

5014  
5007  
192  
991

Annual Reports  
of  
THE TOWN OF  
**NOTTINGHAM**  
NEW HAMPSHIRE



For the Year Ending

**December 31, 1991**



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**TOWN OFFICE HOURS AND PHONE NUMBERS**

**FIRE AND RESCUE - EMERGENCY** 679-5757

**ROCKINGHAM DISPATCH - POLICE EMERGENCY** 679-2225

**POLICE DEPARTMENT - BUSINESS** 679-1506

131 Route 152

PO Box 265

Nottingham NH 03290

Secretary Elizabeth Olsson

Monday 8:00 am to 1:00 pm

Wednesday 8:00 am to 1:00 pm

Friday 8:00 am to 1:00 pm

**SELECTMEN'S OFFICE** 679-5022

130 Route 152

PO Box 114

Nottingham NH 03290

Monday - Thursday 8:30 am to 3:30 pm

Friday 8:30 am to 12:30 pm

Selectmen's Meeting Schedule posted at  
the Town Hall and Post Offices.

**TOWN CLERK** 679-5022

PO Box 114

Nottingham NH 03290

Hours to be determined by new Town Clerk,  
Please call for information.

**TAX COLLECTOR** 679-5022

PO Box 150

West Nottingham NH 03291

Wednesday 7:00 pm to 9:00 pm

Saturday 9:00 am to 12 noon

**BUILDING INSPECTOR** 679-5022

PO Box 114

Nottingham NH 03290

Saturday 9:00 am to 12 noon

**BLAISDELL MEMORIAL LIBRARY** 679-8484

129 Route 152

PO Box 115

Nottingham NH 03290

Library Hours Next Page

## LIBRARY HOURS

	SCHOOL YEAR	SUMMER
Monday	10:30 AM - 8:30 PM	6:30 - 8:30 PM
Tuesday	9 AM - 4 PM	9:30 AM - 4:30 PM
Wednesday	10 AM - 8:30 PM	4:30 - 8:30 PM
Thursday	9 AM - 4 PM	9:30 AM - 4:30 PM
Friday	9 AM - 4 PM	CLOSED
Saturday	9 AM - 1 PM	9 AM - 1 PM

RECYCLING CENTER  
11 Freeman Hall Road

942-5171

### RECYCLING CENTER

Tuesday 11:00 am to 7:00 pm  
Wednesday 9:00 am to 5:00 pm  
Thursday 9:00 am to 5:00 pm  
Friday 9:00 am to 5:00 pm  
Saturday 9:00 am to 5:00 pm

### LANDFILL

Tuesday 11:00 am to 7:00 pm  
Saturday 9:00 am to 5:00 pm

PLANNING BOARD  
PO Box 114  
Nottingham NH 03290

679-5022

Meetings first and third Wednesdays  
of every month  
1st Wednesday - business meeting  
3rd Wednesday - public hearings

Secretary Heidi Carlson  
Tuesday 12-4 pm  
Thursday 12-4 pm

ZONING BOARD OF ADJUSTMENT  
Chairman Earle Rourke  
PO Box 114  
Nottingham NH 03290

942-7732

Meetings scheduled on demand.

HISTORICAL SOCIETY  
PO Box 241  
Nottingham NH 03290

SOLID WASTE COMMITTEE  
PO Box 114  
Nottingham NH 03290

## SOCIAL SERVICE AGENCIES

**AREA HOMEMAKER HOME HEALTH AIDE SERVICE** 436-9059  
1320 Woodbury Avenue  
Portsmouth NH 03801

**LAMPREY HEALTH CARE**  
659-3106 895-3351  
207 South Main Street Raymond Center, Route 27  
Newmarket NH 03857 Raymond NH 03077

**RICHIE McFARLAND CHILDREN'S CENTER** 778-8193  
11 Sandy Point Road  
Stratham NH 03885

**ROCKINGHAM COUNSELING CENTER** 772-3786  
9 Hampton Road # 1  
PO Box 86 1 Junkins Avenue  
Exeter NH 03801 Portsmouth NH 03801

**ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM**  
Raymond Outreach Office 895-2303  
66 Main Street  
Raymond NH 03077

**ROCKINGHAM COUNTY NUTRITION PROGRAM** 679-2201  
111 North Road  
Brentwood NH 03833

**RURAL DISTRICT HEALTH COUNCIL** 755-2202  
4 Winter Street  
PO Box 667  
Farmington NH 03835

**A SAFE PLACE** 436-7924  
PO Box 674  
Portsmouth NH 03801

**SEACOAST MENTAL HEALTH CENTER**  
772-2710 679-2269  
40 Lincoln Street 1 Academy Street  
Exeter NH 03833 Epping NH 03042

**SEXUAL ASSAULT SUPPORT SERVICES** 436-4107  
1 Junkins Avenue  
Portsmouth NH 03801  
(Formerly The Women's Resource Center)

**STRAFFORD HOSPICE CARE** 749-4300  
PO Box 339  
Rollinsford NH 03869

## TOWN OFFICERS

for the year ending December 31, 1991

### SELECTMEN

Charles S. Evans	Term Expires 1992
Betty B. Johnson	Term Expires 1992
Philip C. Fernald, Sr.	Term Expires 1993

### TOWN CLERK

Barbara A. Fernald	Term Expires 1993
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### TAX COLLECTOR

Bradford P. Batchelder	Term Expires 1992
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### TREASURER

Cheryl A. Travis	Term Expires 1992
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### TRUSTEES OF TRUST FUNDS

Elaine K. Gardner	Term Expires 1992
Heidi L. Carlson	Term Expires 1993
Thomas E. Fernald	Term Expires 1994

### SUPERVISORS OF THE CHECKLIST

Sueanne Benoit	Term Expires 1992
Melinda Cadwell	Term Expires 1994
Ednah A. Carlson	Term Expires 1996

### AUDITORS

Ann L. Clark	Term Expires 1992
Sharon L. Olsson	Term Expires 1992

### MODERATOR

Frank Winterer	Term Expires 1992
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### LIBRARY TRUSTEES

Aldona Hoppe	Term Expires 1992
Ariel Parent	Term Expires 1993
Dianne Wright	Term Expires 1994

### STRAFFORD REGIONAL PLANNING COMMISSION

Werner E. Sachs
Earle B. Rourke



## PLANNING BOARD

Earle B. Rourke	Term Expires 1992
Serena H. Camacho	Term Expires 1992
Christopher S. Albert	Term Expires 1993
Peter A. Gylfphe	Term Expires 1993
Sandra A. Jones, Chair	Term Expires 1994
Philip C. Fernald, Jr	Term Expires 1994
Philip C. Fernald, Sr, Selectman	Member
Gary W. Todd, Alternate	
Sandra McPhee, Alternate	

## BUDGET COMMITTEE

Bradford P. Batchelder	Term Expires 1992
John A. Gardner, Jr.	Term Expires 1992
Philip C. Fernald, Jr.	Term Expires 1992
Elaine Schmottlach	Term Expires 1992
Joseph E. McGann, Jr.	Term Expires 1993
Joseph C. Leddy	Term Expires 1993
Chester G. Batchelder, Chr	Term Expires 1994
David B. Fernald	Term Expires 1994
Cheryl A. Travis	Term Expires 1994
Charles S. Evans, Selectman	Member
Edward P. Gauthier, School Board	Member

## CEMETERY TRUSTEES

Deborah J. Foss	Term Expires 1992
Joseph A. Unwin	Term Expires 1993
Webster W. White	Term Expires 1994

## ZONING BOARD OF ADJUSTMENT

Earle B. Rourke, Chair	Kathleen Bowse, Vice Chair
Bradford P. Batchelder	Roger Bevins
John T. Fernald, Jr.	Kim Gardner, Alt.
Dennis Theriault, Alt.	John Wright, Alt.

## CONSERVATION COMMISSION

Stephen H. Jones, Chair	Mark West
April Bacon	Tina Cooke
LuAnn Pigeon	Martha Burnham

## RECREATION COMMISSION

Sandi Champagne, Chair  
Lisa J. Stevens  
Jean Eichhorn  
Michael S. Cherim

SOLID WASTE ACTION TEAM

Gary Troy  
Philip C. Fernald, Jr  
Rich Lewy  
Charles Evans, Selectman Representative

ECONOMIC DEVELOPMENT COMMITTEE

Robin Comstock  
Allan Kasewicz  
David Finn  
Jeffrey McCabe  
Martha Burnham, Conservation Commission Representative  
Betty B. Johnson, Selectmen Representative  
Sandra J. McPhee, Planning Board Representative

BUILDING INSPECTOR

Christopher S. Albert

FIRE CHIEF

Gary E. Chase

FOREST FIRE WARDEN

John T. Fernald, Jr

HEALTH OFFICER

Robert Deane

CHIEF OF POLICE

Philip J. English

ROAD AGENT

John T. Fernald, Jr

BRADLEY' S SIMPLIFIED

RULES OF PROCEDURE

FOR

NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. The moderator will insure that the contents of all motions are fully understood.
5. Voting will be by:
  - A. Voter cards
  - B. Secret ballot requiring:
    1. The signatures of five (5) registered voters if requested prior to a vote, or
    2. That seven (7) registered voters stand and request a secret ballot after a vote.
6. Results of all votes will be announced by the moderator.
7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.
8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer  
Moderator

**TOWN OF NOTTINGHAM  
STATE OF NEW HAMPSHIRE**

The Polls will be open from 10:00 am to 7:00 pm.

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID NOTTINGHAM ON TUESDAY, THE TENTH DAY OF MARCH, 1992 NEXT AT 10:00 OF THE CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:**

Articles 1 and 2 will be acted upon Tuesday, March 10, 1992 at the Nottingham Town Hall from 10:00 am to 7:00 pm.

Articles 3 through will be acted upon Saturday, March 14, 1992 at the Nottingham Elementary School at 10:00 am.

**ARTICLE 1:** To choose all necessary Town Officers for the year ensuing.

**ARTICLE 2:** Are you in favor of adoption of the proposed change by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article VII BUILDING PERMITS, Paragraph B, Application and Issuance, Section 4, fees for: which now reads:

- a. habitable structure shall be based on the estimated on-site cost at a rate of \$3.50 per \$1,000 to be calculated by the Building Inspector using a standard formula approved by the Planning Board.
- b. all other structures shall be based on a rate of \$.15 per square foot of ground floor space but in no case shall the permit be less than ten dollars (\$10).

TO BE CHANGED TO READ AS FOLLOWS:

- a. habitable structure shall be based on the estimated on-site cost at a rate of \$3.50 per \$1,000 to be calculated by the Building Inspector using a standard formula approved by the Planning Board.
- b. all other structures shall be based on a standard formula approved by the Planning Board. In no case shall the permit be less than ten dollars (\$10.00).

(Planning Board recommended approval).

**ARTICLE 3:** To raise such sums of money as may be necessary to defray the Town charges for the 1992 fiscal year and make appropriations for the same.



ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$20,000 for construction/reconstruction of McCrillis Road.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$5,000 for engineering services on the North River section of McCrillis Road.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$10,000 to upgrade radio communications for the Nottingham Volunteer Fire/Rescue Department.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$7,500 to purchase a chipper/shredder for the Nottingham Recycle Center, said purchase to be made by sealed bid.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$9,620 to support the following social service agencies in the following amounts:

a.	Lamprey Health Care.....	\$2,250
b.	Rockingham Counseling Center.....	650
c.	Richie McFarland Children's Center.....	500
d.	Seacoast Mental Health.....	500
e.	Rockingham County Community Action.....	2,576
f.	Rockingham County Nutrition Program....	175
g.	Area Homemaker Home Health Aid Service.	1,000
h.	Sexual Assault Support Services..... (formerly Women's Resource Ctr)	533
i.	Strafford Hospice.....	1,236
j.	A Safe Place.....	200

ARTICLE 9: To see if the Town of Nottingham will vote to raise and appropriate the sum of \$1,400 for the purpose of defraying the cost of services provided to the Town of Nottingham and its residents by Seacoast Big Brother/Big Sister of New Hampshire. (by petition) (Not recommended by the Budget Committee).

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of hiring a certified public accounting firm to conduct the annual audit of the Town's financial records for the fiscal year 1992.

ARTICLE 11: To see if the Town will vote to eliminate, effective immediately, the positions of the 2 elected Town auditors and to authorize the Selectmen henceforth to hire a certified public accounting firm to conduct the annual audits of the Town's financial records pursuant to RSA 41:31.

ARTICLE 12: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal and any other governmental or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

**ARTICLE 13:** To see if the Town will vote to authorize the Selectmen to accept in behalf of the Town gifts, legacies, and devises made to the Town in Trust for any public purpose as permitted by RSA 31:19.

**ARTICLE 14:** To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose according to the provisions of RSA 31:95-e. This authorization shall remain in effect until rescinded by a vote of Town Meeting.

**ARTICLE 15:** To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

**ARTICLE 16:** To see if the Town will vote to discontinue and convey to David E. Pearson and Gail W. Pearson by Quitclaim Deed that portion of the Summer Street Rangeway, a rangeway of uncertain width, which bisects the property of David E. Pearson and Gail W. Pearson as described on Nottingham Tax Map 10 as lot 9 and to accept in exchange by Warranty Deed and Boundary Line Adjustment from David E. Pearson and Gail W. Pearson a strip of land 100 feet wide and 1900 feet long which extends Northeasterly along the Westerly side line of lot 9 on Map 10 adjacent to Town owned property.

**ARTICLE 17:** To see if the Town will vote to accept the following as a public highway:

a certain parcel of land shown as Lot 4A on a plan entitled "A Survey and Plat of a Subdivision prepared for James S. Fernald of the Samuel Watson Homestead" on South Summer St. and recorded in the Rockingham County Registry of Deeds as Plan D-19461.

**ARTICLE 18:** To see if the Town will vote to accept the following as a public highway:

all land up to 25 feet southwesterly of the center line of the existing right-of-way of Gile Road, beginning at a Beech tree, being the easterly corner of a plan entitled "Subdivision Plan, Peavy Hill Acres" and recorded at the Rockingham County Registry of Deeds as Plan D-21175, thence running northwesterly along Gile Road a distance of 956 feet more or less to a drill hole set in the stone wall southwesterly and adjacent to Gile Road.

**ARTICLE 19:** To see if the Town will vote to abandon that portion of the Old Raymond Road, also known as Route 156, that was discontinued by the State of New Hampshire upon relocation of said road. This land is located on the easterly side of the present Route 156 and lies within Tax map 64, Lot 1 and Map 66, Lot 1. (by petition).

ARTICLE 20: To see if the Town will vote to accept the road known as Sutton Street as a Town road as shown on Town tax map 7, the road having been completed to Town specifications as of September 1991 and approved by the Town's engineer. (by petition)

ARTICLE 21: To see if the Town will vote to accept the road named Little River Road as a Town road. (by petition)

ARTICLE 22: To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL, THIS 7TH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-TWO.

*Charles S. Evans*

CHARLES S. EVANS

*Betty B. Johnson*

BETTY B. JOHNSON

*Philip C. Fernald*

PHILIP C. FERNALD, SR.

A TRUE COPY OF WARRANT---ATTEST:

*Charles S. Evans*

CHARLES S. EVANS

*Betty B. Johnson*

BETTY B. JOHNSON

*Philip C. Fernald*

PHILIP C. FERNALD, SR.



1. The first part of the paper is devoted to a general discussion of the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters  $\alpha$  and  $\beta$ .

2. In the second part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters  $\alpha$  and  $\beta$  is solved for the case of a linear system of equations.

3. In the third part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters  $\alpha$  and  $\beta$  is solved for the case of a nonlinear system of equations.

4. In the fourth part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters  $\alpha$  and  $\beta$  is solved for the case of a system of equations with a variable coefficient.

5. In the fifth part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters  $\alpha$  and  $\beta$  is solved for the case of a system of equations with a variable coefficient.

6. In the sixth part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters  $\alpha$  and  $\beta$  is solved for the case of a system of equations with a variable coefficient.

7. In the seventh part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters  $\alpha$  and  $\beta$  is solved for the case of a system of equations with a variable coefficient.

8. In the eighth part, the problem of the existence of a solution of the system of equations (1) for arbitrary values of the parameters  $\alpha$  and  $\beta$  is solved for the case of a system of equations with a variable coefficient.



# BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



## BUDGET OF THE TOWN

OF

N O T T I N G H A M

N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19<sup>92</sup> to December 31, 19<sup>92</sup> or for Fiscal Year  
from \_\_\_\_\_ 19 \_\_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

*Joseph C. Leedy*  
*Cheryl A. Travis*  
*John G. Gardner Jr.*  
*Joseph E. McAnn*

Date 9 FEBRUARY 1992

*Charles S. Swans*  
*Philip C. Tomlinson Jr.*  
*David B. Sargent*  
*Dr. O. S. Brickett*  
*(Charles S. Swans)*



PURPOSES OF APPROPRIATION (RSA 31:4)			1 *Actual Appropriations Current Year (omit cents)	2 Actual Expenditures Current Year (omit cents)	3 Selectmen's Budget Ensuing Fiscal Year (omit cents)	4 Budget Committee		5
Acct. No.	GENERAL GOVERNMENT	W.A. No.				Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)	
4130	Executive		57,213	52,426	55,285	55,285		
4140	Elec., Reg., & Vital Stat.		12,040	12,578	14,420	14,420		
4150	Financial Administration		37,585	39,201	37,830	37,830		
4152	Revaluation of Property		6,800	8,886	8,000	8,000		
4153	Legal Expense		30,000	33,893	30,000	30,000		
4155	Employee Benefits		53,887	58,498	69,009	69,009		
4191	Planning and Zoning		7,190	5,270	5,640	5,640		
4194	General Government Bldg.		22,370	23,005	7,800	7,800		
4195	Cemeteries		6,500	6,500	6,500	6,500		
4196	Insurance		89,300	80,664	91,148	91,148		
4197	Advertising and Reg. Assoc.		1,983	1,983	1,983	1,983		
SA- PROFESSIONAL AUDIT		10			5,000	5,000		
SA- RAZE SMITH BUILDING			4,000	3,540				
4199	Other General Government		150	150	150	150		
PUBLIC SAFETY								
4210	Police		122,833	113,438	129,320	129,320		
4215	Ambulance							
4220	Fire		25,774	31,891	33,065	33,065		
4240	Building Inspection		5,250	4,493	4,825	4,825		
SA- FIRE DEPARTMENT RADIOS		6	10,000	10,000	10,000	10,000		
HIGHWAYS AND STREETS								
4312	Highways and Streets		189,225	182,694	184,575	184,575		
4313	Bridges							
4316	Street Lighting							
SA- CONSTRUCTION/RECONSTRUCT		4	22,497	22,497	20,000	20,000		
SA- ENGINEERING SERVICES		5			5,000	5,000		
SANITATION								
4323	Solid Waste Collection		73,883	63,471	61,100	61,100		
4324	Solid Waste Disposal							
SA- B0BCAT			13,500	12,950				
SA- CHIPPER/SHREDDER		7			7,500	7,500		
WATER DISTRIBUTION & TREATMENT								
4332	Water Services							
4335	Water Treatment							
HEALTH								
4414	Pest Control		2,450	2,302	2,150	2,150		
4415	Health Agencies and Hospitals		12,443	12,443	7,497	7,497		
SA- SOCIAL SERVICE AGENCIES		8	6,600	6,600	9,620	9,620		
SA- BIG BROTHER/SISTER		9			1,400		1,400	
WELFARE								
4442	Direct Assistance		15,000	14,491	20,000	20,000		
4444	Intergovernmental Welf. Pay'ts.							
Sub-Totals (carry to top of page 3)			828,473	803,862	828,817	827,417	1,400	



[illegible]



		1	2	3	4	
SOURCES OF REVENUE						
Acct. No.	TAXES	W.A. No.	Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		57,000	100,174	20,000	20,000
3180	Resident Taxes					
3185	Yield Taxes		15,805	18,562	15,000	15,000
3189	Other Taxes					
3190	Int. & Pen. on Delinquent Taxes		63,534	132,344	100,000	100,000
—	Inventory Penalties					
LICENSES, PERMITS AND FEES						
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		195,000	191,986	190,000	190,000
3290	Other Licenses, Permits & Fees		16,781	16,398	16,300	16,300
FROM FEDERAL GOVERNMENT						
3319	Other					
FROM STATE						
3351	Shared Revenue		25,440	73,264	25,000	25,000
3353	Highway Block Grant		53,968	53,968	56,975	56,975
3354	Water Pollution Grants					
3356	State & Fed. Forest Land Reimb.		5,447	7,894	3,000	3,000
3357	Flood Control Reimbursement					
3359	Other					
FROM OTHER GOVERNMENT						
3379	Intergovernmental Revenues		750	750	898	898
CHARGES FOR SERVICES						
3401	Income from Departments		7,733	9,215	9,175	9,175
3409	Other Charges					
MISCELLANEOUS REVENUES						
3501	Sale of Municipal Property		65,200	66,789	30,000	30,000
3502	Interest on Investments		18,000	23,897	10,000	10,000
3509	Other		1,173	1,173	5,011	5,011
INTERFUND OPERATING TRANSFERS IN						
3914	Capital Reserve Fund					
—						
—						
3915	Enterprise Fund					
—	Sewer —					
—	Water —					
—	Electric —					
3916	Trust and Agency Funds		22,828	22,737		
OTHER FINANCING SOURCES						
3934	Proc. from Long Term Notes & Bonds					
—	Fund Balance		102,991	102,991	90,000	90,000
TOTAL REVENUES AND CREDITS			651,650	822,140	571,359	571,359

Total Appropriations

918,378

Less: Amount of Estimated Revenues, Exclusive of Taxes

571,359

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

347,019

# BUDGET OF THE TOWN OF NOTTINGHAM, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW



SUMMARY OF THE NOTTINGHAM TOWN MEETING  
MARCH 16, 1991

Article 1: The following officers were elected:

Selectman	Philip Fernald, Sr	3 years
Tax Collector	Brad Batchelder	1 year
Treasurer	Cheryl A. Travis	1 year
Trustee of Trust Funds	Thomas E. Fernald	3 years
Auditors	Ann L. Clark	1 year
	Sharon L. Olsson	1 year
Library Trustee	Dianne Wright	3 years
Town Clerk	Barbara A. Fernald	3 years
Cemetery Trustee	Webster W. White, Jr	3 years
Budget Committee	Chester G. Batchelder	3 years
	David B. Fernald	3 years
	Cheryl A. Travis	3 years
Planning Board	Philip C. Fernald, Jr	3 years
	Sandra A. Jones	3 years
Planning Board	Serena H. Camacho	1 year

Article 2: Article 1 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 248, No 227. Building Code VI - Setbacks, Paragraphs I and II were amended to require all structures to be fifty (50) feet from all property lines, and commercial ventures shall be one hundred (100) feet from all boundary lines.

Article 3: Article 2 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 263, No 213. Building Code VII - Sewage Disposal Paragraph D now provides for the building code to conform to the standards set forth in N.H. RSA 485-A:39 in that a site assessment shall be performed on the sewage disposal system of any property being altered or offered for sale.

Article 4: Article 3 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 278, No 188. Building Code XVI - Amendments provides that the Building Code may be amended by a majority vote of any legal Town meeting pursuant to N.H. RSA 675:2, 3 as amended.

Article 5: Article 4 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 258, No 207. Article 3, III Impact Control, Section AI (Commercial Zone) b 3 Signs now provides that signs located less than 20 feet back from lot lines shall be limited to business identification and shall not be greater than 6 sq. feet in area. Signs located 20 feet back or beyond from lot lines shall not be more than 10 sq. feet in area. Any sign directly attached to a building shall not be more than 20 sq. feet in area between 50-100 back from lot lines, 30 sq. feet in area between 100-150 feet back from lot lines, and 50 sq. feet in area from further than 150' back from lot lines.

Article 6: Article 5 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 258, No 212. This amendment requires the exact same provisions for signs as stated in Article 5 of the warrant as stated above. This section affects the Commercial/Industrial Zone, Zoning Ordinance Section III - Impact Control, Paragraph A2 b 3 Signs.

Article 7: Article 6 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 331, No 135. This amendment to Article III - Impact Control, Section H 8 provides that leach fields must be a minimum of four feet above estimated seasonal high water table, seventy-five horizontal feet from hydric A soils and fifty horizontal feet from hydric B soils.

Article 8: Article 7 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 342, No 122. This amends Article III - Impact Control, Section H 9 such that leach fields must be a minimum of six feet above ledge.

Article 9: Article 8 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 290, No 175. Article VI - Dwelling Unit Requirements, Section G 2 a, now reads that a duplex shall mean a residential structure containing two dwelling units. Each of the units shall have separate entrances and exits, and be separated by a common fire wall. Driveway and parking areas may be shared.

Article 10: Article 9 as proposed by the Planning Board for the Zoning Ordinance was voted in the negative. Yes 220, No 241.

Article 11: Article 10 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 237, No 227. Article VI - Dwelling Unit Requirements, Section H 3, paragraphs c, d, e, and f, were changed to read as follows:

c. Maximum Dimensional Requirements - individual non-common lot size shall be less than two acres.

d. Entire tract frontage the minimum frontage on a State or Town maintained road of Class V designation or Planning Board approved road or better, shall be 150 feet including buffer zones. Frontage on internal roads shall be 75 feet.

e. Buffer Exterior - 100 feet shall be maintained on State Highways and/or Town Class V Highways.

Interior - 50 feet shall be maintained around the side and rear perimeter of the tract.

Building location - no structure shall be closer than 30 feet from the right-of-way of a proposed street or 30 feet from lot lines.

f. Building height - maximum building height shall be 34 feet measured from grade.

Article 12: Article 11 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 236, No 229. Article VI - Dwelling Unit Requirement, Section H 4 d, was changed such that the 100 foot exterior buffer zone shall be included in



the common conservation land; the 50 foot interior buffer zone, required under VI H 3 e, shall be included in either the common conservation land or within the individual lot or lots. Both these buffer zones shall be comprised of vegetation, either natural or planted. No dwellings, structures, accessory buildings, septic systems, wells, utility boxes, or service roads shall be permitted within these buffer zones.

Article 13: Article 12 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 275, No 183. Article VII - Building Permits, Section A 1 and 7 were changed so that a building permit is required at the start of any new habitable structure, and #7 was deleted.

Article 14: Article 13 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 329, No 139. Article VII - Building Permits, Section B 4 c and d were changed so that two replacement septic systems inspections are required at \$25 each, and d was deleted.

Article 15: Article 14 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 244, No 178. Article VII - Building Permits, Section C 5 was changed to read as follows:

5. final septic system closure and grading.

6. final inspection for Certificate of Occupancy:

a. Purpose - the purpose of a Certificate of Occupancy is to provide a mechanism by which it can be certified that conformance to the provisions of our Building Code and Zoning Ordinance have been met.

b. Applicability - no person shall use or permit the use of any building, structure, or premises or part thereof hereafter erected, relocated, altered, repaired, converted or extended until a Certificate of Occupancy is issued by the Building Inspector.

c. Temporary Occupancy - upon the request of the holder of a building permit, the Building Inspector may issue a temporary Certificate of Occupancy for a building or structure, or part thereof, before the entire work covered by the permit shall have been completed provided such portion or portions may be occupied safely prior to full completion of the building or structure without endangering life or public welfare. This temporary permit may be issued for a maximum of 180 days and renewed only once. Two exits must be present and flammable materials must be covered with fire resistant materials.

Article 16: Article 15 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 260, No 167. Article V - Wetland Conservation Areas, Section B was changed to read as follows:

Pollution Control - no privy, cesspool, septic tank, sewage disposal area or area for the stockpiling of animal manures or other waste materials shall be constructed or maintained less than seventy-five horizontal feet from the edge of a public water body, floodplain, wetland, intermittent streams or seasonably wet soil.

No other structure shall be built or maintained less than fifty horizontal feet from any poorly drained Hydric B soils and less than seventy-five horizontal feet from any very poorly drained Hydric A soils.

Article 17: Article 16 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 244, No 178. Zoning Ordinance Definitions FIT FOR BUILDING: any land which is not classified as floodplain, wetland, watershed protection area, does not have slopes of 25% or more, and where soil tests indicate suitability.

Article 18: Article 17 as proposed by the Planning Board for the Zoning Ordinance was voted in the affirmative. Yes 256, No 165. Zoning Ordinance Definitions MOBILE HOME PARK: any tract of land on which two or more manufactured homes are located for the use as living quarters, whether occupied or not, except where two acres of that tract of land are associated with each mobile home as in a regular subdivision.

Article 19: It was voted by card vote to raise and appropriate the sum of \$931,758.00 to defray the Town charges for the 1991 fiscal year and make appropriations for the same, exclusive of special articles.

Article 20: It was voted in the negative by card vote (Yes 65, No 68) to raise and appropriate the sum of \$27,500 for construction and reconstruction of West Shore Drive, McCrillis Road, Halls Way and Case Road.

Article 21: It was voted in the affirmative by card vote to raise and appropriate the sum of \$11,327 for construction and reconstruction of Case Road, \$11,327 to be withdrawn from the previously established Case Road Improvement Fund plus any interest earned from said fund.

Article 22: It was voted in the affirmative by card vote to raise and appropriate the sum of \$11,170 for construction and reconstruction of Deerfield Road, \$11,170 to be withdrawn from the previously established Road Improvement Fund and any interest earned from said fund.

Article 23: It was voted in the affirmative by card vote to raise and appropriate the sum of \$10,000 to upgrade radio communications for the Nottingham Volunteer Fire/Rescue Department.

Article 24: It was voted inn the affirmative by card vote (Yes 72, No 58) to raise and appropriate the sum of \$13,500 to purchase a skid steer type loader by sealed bid for the Nottingham Recycle Center.

Article 25: It was voted in the affirmative by card vote to raise and appropriate the sum of \$6,500 to support the following social service agencies in the following amounts:



a.	Lamprey Health Care Inc	\$2,100
b.	Rockingham Counseling Center	650
c.	Seacoast Mental Health	500
d.	Richie McFarland Children's Ctr	500
e.	Rockingham County Community Action	2,220
f.	Rockingham County Nutrition	50
g.	Women's Resource Center	480

Article 26: It was voted in the affirmative by card vote to raise and appropriate the sum of \$4,000 for the purpose of demolishing and making safe the Smith house at the junction of Routes 152 and 156.

Article 27: It was voted in the negative by card vote on the petition article to rescind the action taken at the 1988 Town Meeting concerning a special Conservation Fund, and return the money to the general fund.

Article 28: It was voted in the affirmative by card vote to authorize the Selectmen to convey any real estate acquired by the Town through Tax Collector's deed. Such conveyance shall be by deed following a sale either by public auction or by advertised sealed bids, or if unable to be so sold for a sufficient sum, the property may be sold by the Selectmen at private sale. Further, to authorize the Selectmen to permit for owners, excluding mortgagees to regain title by paying all accrued liability. These authorities to remain in effect until repealed by vote of the Town pursuant to RSA 80:80.

Article 29: It was voted in the affirmative by card vote to authorize the Selectmen to sell any surplus equipment at public auction or by advertised sealed bid, and after being offered at public auction or advertised sealed bid, to sell remaining surplus equipment at private sale. These authorities to remain in effect until repealed by vote of the Town.

Article 30: It was voted in the affirmative by card vote to accept all Trust Funds as shown in the report of the Trustee of Trust Funds in the 1990 Annual Report.

Article 31: It was voted in the affirmative by card vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies, and devices made to the Town in trust for any public purpose as permitted by RSA 31:19.

Article 32: It was voted in the affirmative by card vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

Article 33: It was voted in the affirmative by card vote to authorize the Board of Selectmen to apply for, accept, and expend money from State, Federal and any other governmental or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Article 34: It was voted in the affirmative by card vote to accept the gifts of \$3,600 of miscellaneous accessories for the new Dodge 4x4 firetruck and a \$400 suction unit for the ambulance as donated to the Nottingham Fire/Rescue Department by the Nottingham Fire/Rescue Association.

Article 35: It was voted in the affirmative by card vote to accept the following as a public highway: a certain parcel of land 25 feet in width measured from center line of right of way known as Ledge Farm Road on the Southwesterly side of the highway beginning at a point between land now or formerly of Wendell and Merlene Sweetser and land now or formerly of Peter Zanard the distance of 2651 feet more or less in a southeasterly direction to land now or formerly of Wendell and Merlene Sweetser and land now or formerly of Helen Dias.

Article 36: It was voted in the affirmative by card vote to accept the following as public highway: all land located between the old Cooper Hill Road right of way beginning at a concrete bound on the Barrington/Nottingham Town Line and the Northwesterly corner of land of Constance R. Hertel; said point being approximately 25 feet from the centerline of Cooper Hill Road to the property line of Constance R. Hertel and distance of 1,528.17 feet to a corner in a stone wall at land now or formerly of George J. O'Connor.

Article 37: It was voted in the affirmative by card vote on the petitioned article to accept Devonshire Drive, off of Lucas Pond Road, as a Town road.

Article 38: It was voted in the affirmative by card vote on the petitioned article to accept Canton Court as a Town road.

Article 39: It was voted in the affirmative by card vote on the petitioned article to accept Tremblay Drive as a Town road when the conditions of the letter of credit have been complied with.

Article 40: It was voted in the affirmative by card vote on the petitioned article to accept Oak Ridge Road as a Town road.

Article 41: To transact any other business which may legally come before this meeting.

With no further business the meeting was adjourned at 3:30 pm.

# SUMMARY OF INVENTORY

## LAND:

Assessed value of Current Use land	\$	589,973.00
Assessed value of all other land		68,658,469.00
		=====
TOTAL	\$	69,248,442.00

PUBLIC UTILITIES	2,565,000.00
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BUILDINGS	98,171,217.00
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MANUFACTURED HOUSING	2,034,600.00
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TOTAL VALUATION BEFORE EXEMPTIONS	\$167,419,659.00
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Blind Exemption	30,000.00
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Elderly Exemption	1,940,000.00
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Physically Handicapped Exemption	17,500.00
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TAXES COMMITTED TO TAX COLLECTOR	\$ 3,652,108.00
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## TAX RATE

Municipal . . . . .	\$ 2.38
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County . . . . .	.95
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School . . . . .	19.91
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Combined Rate . . . . .	\$ 23.24
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COUNTY TAX 1991	\$ 153,437.00
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NET SCHOOL APPROPRIATION	\$ 3,176,223.00
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COMPARATIVE STATEMENT  
OF REGULAR APPROPRIATIONS AND EXPENDITURES  
FOR FISCAL YEAR ENDING DECEMBER 31, 1991

APPROPRIATIONS

	Appropriations F. Y. 1991	Expenditures F. Y. 1991
<u>GENERAL GOVERNMENT</u>		
Town Officers' Salary	27,100	26,800.00
Town Officers' Expenses	75,708	74,895.81
Election & Registration	4,130	2,608.15
Cemeteries	6,500	6,500.00
Gen'l Government Bldgs.	22,370	23,004.63
Reappraisal of Property	6,800	8,885.62
Planning & Zoning	7,190	5,269.58
Legal Expenses	30,000	33,893.07
Advertising & Regional Assoc.	1,983	1,983.00
<u>PUBLIC SAFETY</u>		
Police Department	122,833	113,438.00
Fire Department	25,774	31,890.76
Building Inspection	5,250	4,493.33
<u>HIGHWAYS, STREETS &amp; BRIDGES</u>		
Gen'l Highway Dept. Expenses	139,225	132,694.25
<u>SANITATION</u>		
Solid Waste Disposal	73,883	63,471.23
<u>HEALTH</u>		
Rural District Health Council	12,393	12,393.00
Animal Control Office	2,450	2,302.17
Vital Statistics	50	50.00
Lamprey Health Care	2,100	2,100.00
Rockingham Child & Family Services	650	650.00
Seacoast Mental Health	500	500.00
Richie McFarland Center	500	500.00
Women's Resource Center	480	480.00
Rockingham County Nutrition Program	50	50.00
<u>WELFARE</u>		
General Assistance	15,000	14,490.59
Rockingham Cty. Community Action	2,220	2,220.00
<u>CULTURE AND RECREATION</u>		
Library	20,896	20,896.00
Recreation	14,216	12,279.95
Patriotic Purposes	200	213.90
Conservation Commission	1,570	1,513.98
Historical Society	150	150.00
<u>DEBT SERVICE</u>		
Principal - Long Term Note	47,400	47,534.00



Interest - Long Term Note	5,500	5,528.29
Interest - Tax Anticipation Note	70,000	33,216.74
<b><u>CAPITAL OUTLAY &amp; SPECIAL APPROPRIATIONS</u></b>		
Road Construction/Reconstruction	22,497	22,497.00
Shim & Sealcoat	50,000	50,000.00
Raze Smith Building	4,000	3,540.00
Fire Department Radios	10,000	10,000.00
Bobcat	13,500	12,950.00
<b><u>MISCELLANEOUS</u></b>		
FICA, Retirement, Medicare	24,947	22,816.97
Insurance	117,040	114,776.15
Unemployment Compensation	1,200	1,569.15
	=====	=====
<b>TOTALS</b>	<b>\$ 988,255</b>	<b>\$ 925,045.32</b>

### REVENUES

<b><u>TAXES</u></b>		
Yield Taxes	10,000	18,562.00
Costs, Penalties & Interest	85,000	132,343.72
Land Use Change Tax	20,000	100,173.90
<b><u>INTERGOVERNMENTAL REVENUES-STATE</u></b>		
Shared Revenue-Block Grant	21,000	73,263.53
Highway Block Grant	53,967	53,967.64
Reimb. State/Federal Forest Land	2,400	7,893.60
<b><u>LICENSES AND PERMITS</u></b>		
Motor Vehicle Permits	200,000	191,986.00
Boat Registrations	0	2,344.04
Dog Licenses	1,300	1,653.50
Other Licenses, Permits & Fees	12,500	12,400.47
<b><u>MISCELLANEOUS REVENUES</u></b>		
Interest on Deposits	60,000	23,896.77
Sale of Town Property	8,500	66,789.45
Planning Board Fees	3,500	2,125.29
Zoning Board Fees	1,200	500.00
Income from Recycling	1,800	2,959.59
Income from Plastic Bags	3,500	3,630.00
Reimbursement from school for BC/BS	750	750.00
Cemetery Fund Balance	1,173	1,173.00
Income from Trust Funds	22,497	22,736.69
	=====	=====
<b>TOTAL REVENUES</b>	<b>\$ 509,087</b>	<b>\$ 719,149.19</b>
<b>TOTAL REVENUES FROM ALL SOURCES</b>		
EXCEPT PROPERTY TAXES	\$ 638,116	\$ 664,076.62
AMOUNT TO BE RAISED BY TAXES	\$ 407,239	\$ 342,908.81
	=====	=====
<b>TOTAL REVENUES</b>	<b>\$ 1,045,355</b>	<b>\$ 1,006,985.43</b>

# SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, land and building	\$ 350,000
furniture and equipment	84,400
Library, land and building	175,000
furniture and equipment	75,000
Police Department, land and building	45,000
equipment	15,000
Fire Department, building	76,000
equipment	43,150
Highway Department, land and buildings	80,000
equipment	12,400
Drowne's Dam - Town Beach	1,000
Solid Waste Disposal Plant, land and building	103,200
equipment	33,600
School, land, buildings, and equipment	845,400
Grange Hall	150,000
contents	10,000

## ALL OTHER PROPERTY

5.5 acres land - near North River Lake	18,800
Cemeteries	101,300
Town Square	21,400
Map 5 Lot 3	17,700
Map 10 Lot 11 (Gravel Pit)	33,800
Map 17 Lot 16	6,800
Map 17 Lot 32	6,000
Map 32 Lot 7 and 8	CU 222
Map 38 Lot 5	34,700

TOTAL \$2,339,872

ALL LAND AND BUILDINGS ACQUIRED  
THROUGH TAX COLLECTOR'S DEEDS

MAP AND LOT	ASSESSED VALUE	DATE ACQUIRED
Map 1 Lots 72, 73, 74	12,900	*
Map 1 Lot 117	11,300	9/91
Map 1 Lot 119	5,200	*
Map 1 Lot 128	5,200	*
Map 1 Lot 129	5,200	9/91
Map 1 Lots 130, 131	11,800	9/86
Map 1 Lots 133, 134, 135, 136	12,900	*
Map 1 Lot 169, 170	7,100	*
Map 6 Lot 11-1	30,000	9/91
Map 6 Lot 11-2	23,400	9/91
Map 10 Lot 2B	53,500	9/90
Map 16 Lot 7	124,500	9/90
Map 16 Lot 18-1	57,500	9/91
Map 17 Lot 10	67,800	9/89
Map 23 Lot 6	40,200	*
Map 24 Lot 36	27,600	9/90
Map 24 Lot 56 & 57	1,900	9/89
Map 37 Lot 20	18,300	9/90
Map 37 Lot 20A	2,900	9/90
Map 42 Lot 16	98,700	9/91
Map 70 Lot 72	18,000	*
Map 70 Lot 98	33,700	5/86
Map 71 Lot 121	29,900	9/90
Mobile Home	16,300	9/91
Mobile Home	10,700	5/88
Mobile Home	5,000	9/90
Mobile Home	14,600	9/91
Cabin	8,600	9/91
Camp	18,800	9/90
Camp	15,000	9/91
Camp	22,600	9/90

TOTAL                      \$811,100

\*\*\*\*\*GRAND TOTAL\*\*\*\*\*                      \$3,150,972

\* Prior to 1980

REPORT OF THE TOWN CLERK

DECEMBER 31, 1991

Auto Registration Taxes Received	\$191,986.00
Dog License Fees Received	1,653.50
Boat Tax Fees Received	2,344.04
Marriage License Fees Received	594.00
Certified Copy Fees Received	102.00
Check Penalties Received	115.29
Filing Fees and Recount Fees Received	37.00
	=====
	\$196,831.83

REMITTED TO TREASURER:

Auto Registration Taxes	\$191,986.00
Dog License Fees	1,653.50
Boat Tax Fees	2,344.04
Marriage License Fees	594.00
Certified Copy Fees	102.00
Check Penalties	115.29
Filing Fees and Recount Fees	37.00
	=====
	\$196,831.83

Respectfully submitted,

*Barbara A. Fernald*

Barbara A. Fernald  
Town Clerk



REPORT OF THE TAX COLLECTOR  
Fiscal Year Ended December 31, 1991

CREDITS

Remittance to Treasurer During Fiscal Year

	1991	1990	PRIOR
Property Taxes	2,885,849.08	711,626.17	1,769.00
Land Use Change Taxes	30,960.00	69,213.90	
Yield Taxes	14,508.00	4,054.00	
Interest on Taxes	6,786.70	70,722.19	413.56
Penalties, Fees	381.16	165.00	

ABATEMENTS ALLOWED

Property Taxes	1,652.48	12,304.17
Yield Taxes		2.40
Land Use Change Tax	3,590.00	

UNCOLLECTED TAXES - END OF FISCAL YEAR

Property Taxes	764,606.44
Land Use Change Taxes	8,900.00
Yield Taxes	4,178.00
Over Payments	314.45
Costs	172.22
	6,337.60

<u>TOTAL CREDITS</u>	3,721,726.31	874,597.65	2,182.56
	=====	=====	=====

REPORT OF THE TAX COLLECTOR  
Fiscal Year Ended December 31, 1991

DEBITS

UNCOLLECTED TAXES BEGINNING FISCAL YEAR	1991	1990	PRIOR
Property Taxes		\$ 723,293.34	\$1,769.00
Land Use Change Tax		69,213.90	
Yield Taxes		4,056.40	
TAXES COMMITTED TO COLLECTOR			
Property Taxes	3,648,278.00		
Land Use Change Taxes	43,450.00		
Yield Taxes	18,686.00		
ADDED TAXES			
Property Taxes	3,380.00	637.00	
OVERPAYMENTS			
a/c Property Taxes	314.45	172.22	
INTEREST COLLECTED ON DELINQUENT TAXES	6,786.70	70,722.19	413.56
PENALTIES, FEES, COSTS	381.16	6,502.60	
<u>TOTAL DEBITS</u>	\$3,721,726.31 =====	\$874,597.65 =====	\$2,182.56 =====

# SUMMARY OF TAX LIEN ACCOUNTS

## DR

BALANCE OF UNREDEEMED TAXES FOR FISCAL YEAR:		251,870.80	98,415.67
Taxes Sold/Executed to Town During Fiscal Year:	433,360.36		
Interest Collected After Lien Execution:	3,982.79	16,243.68	23,673.54
Redemption Cost:	1,388.13	1,823.77	425.60
<u>TOTAL DEBITS</u>	438,731.28 =====	269,938.25 =====	122,514.81 =====

## CR

Redemptions	92,191.37	98,769.08	74,394.25
Interest & Costs after Lien	5,370.92	18,067.45	24,099.14
Abatements During Year		27,606.88	20,657.25
Deeded to Town During Year			3,262.79
Unredeemed Taxes - End of Year	341,494.84	125,494.84	101.38
<u>TOTAL CREDITS</u>	438,731.28 =====	269,938.25 =====	122,514.81 =====

Respectfully submitted,

*Bradford P. Batchelder*  
Bradford P. Batchelder  
Tax Collector



# FINANCIAL STATEMENT FOR THE TOWN OF NOTTINGHAM

## BALANCE SHEET

### ASSETS

As of December 31, 1991

#### Cash:

In hands of Treasurer \$ 677,790.45

TOTAL \$ 677,790

#### Unredeemed Taxes

Levy of 1990 \$ 341,168.99

Levy of 1989 125,494.84

Prior Years 101.38

TOTAL \$ 466,765

#### Uncollected Taxes - Including all Taxes

Levy of 1991 \$ 777,684.44

Prior Years 0

TOTAL \$ 777,684

TOTAL ASSETS \$1,922,239

FUND BALANCE - DECEMBER 31, 1990 \$ 167,227

FUND BALANCE - DECEMBER 31, 1991 \$ 153,630

CHANGE IN FINANCIAL CONDITION \$ 13,597

### LIABILITIES

#### Unexpended Balances of Special Appropriations:

1985 Septic Waste Site \$ 23,367.75

1989 Landfill Engineering Study 19,985.78

1989 USDEA Funds 2,180.00

Conservation Fund 22,107.98

TOTAL \$ 65,642

School District Taxes Payable \$1,702,967

TOTAL ACCOUNTS OWED BY THE TOWN \$1,768,609

TOTAL LIABILITIES \$1,768,609

FUND BALANCE \$ 153,630

GRAND TOTAL \$1,922,239

# REPORT OF THE TREASURER

Received From	Total Amount
=====	=====
Tax Collector	\$ 4,116,165.24
Town Clerk	196,831.83
Tax Anticipation Notes	2,550,000.00
Interest on Investments	10,880.44
Interest on Conservation Funds	1,010.92
Interest on NOW Account	12,005.41
State of New Hampshire	135,124.77
Animal Control Officer	20.00
Building Permits	11,383.47
Case Road Improvement Fund	11,672.40
Cemetery Fund Balance	1,173.00
Deerfield Road Improvement Fund	11,064.29
Miscellaneous	800.00
Pistol Permits	284.00
Planning Board	2,125.29
Police Department	1,658.66
Recreation	1,808.00
Refunds and Dividends	1,260.57
Sale of Recycled Materials	2,959.59
Sale of Plastic Bags	3,630.00
Sale of Town Property	66,789.45
Zoning Board	500.00
=====	=====
TOTAL RECEIPTS 12/31/91	\$ 7,139,147.33
BALANCE ON HAND 12/31/90	385,145.83
SELECTMEN'S ORDERS PAID 12/31/91	6,842,717.46
CONSERVATION FUND DISBURSEMENT	3,785.25
=====	=====
	\$ 677,790.45

## REPORT OF CONSERVATION FUNDS

Balance 12/31/90	\$ 22,882.31
Total Interest Earned	1,010.92
Total Disbursements	3,785.25
	-----
Balance 12/31/91	\$ 20,107.98

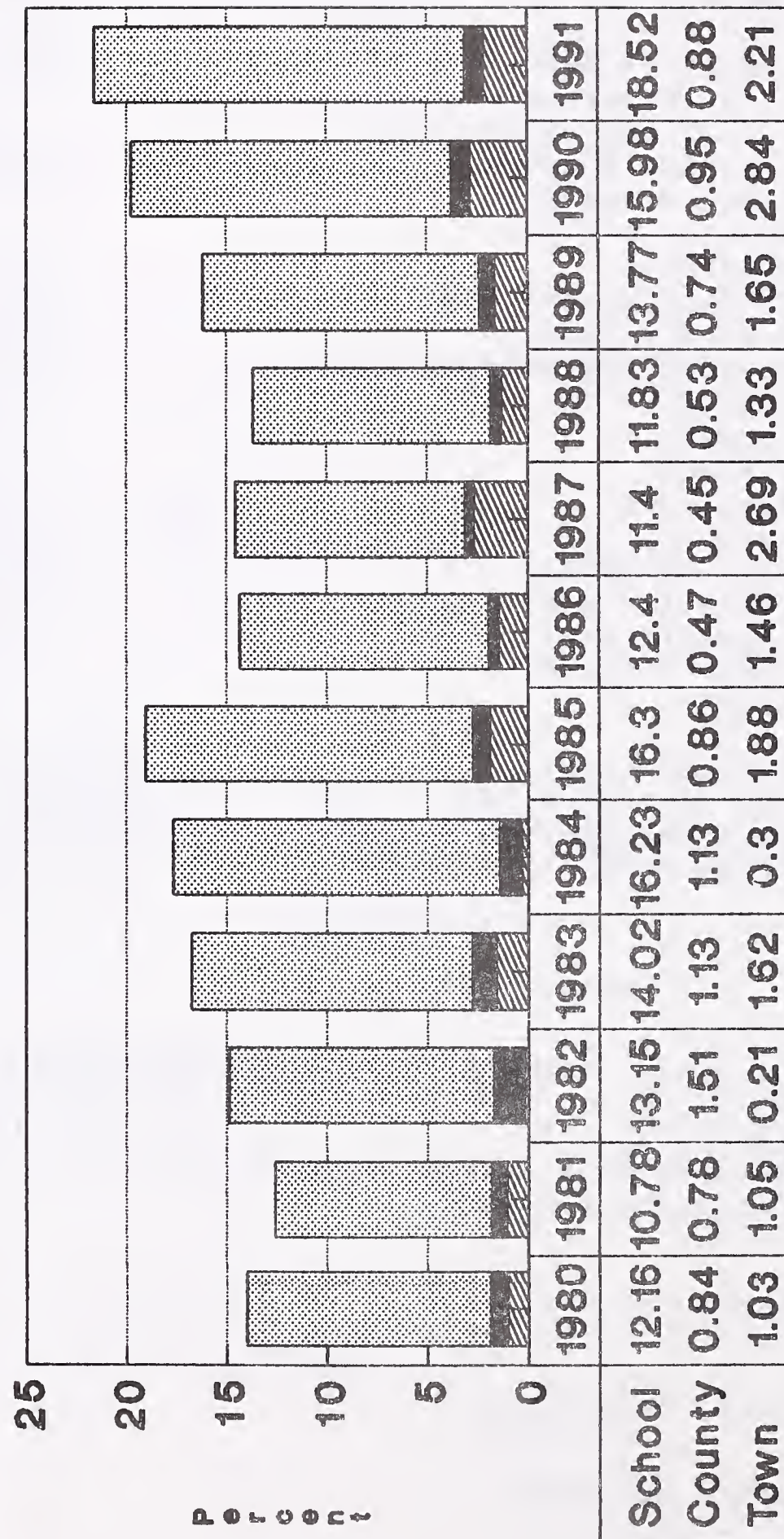
Respectfully submitted,

*Cheryl A. Travis*

Cheryl A. Travis  
Treasurer

# TOWN OF NOTTINGHAM

## Tax Rate History



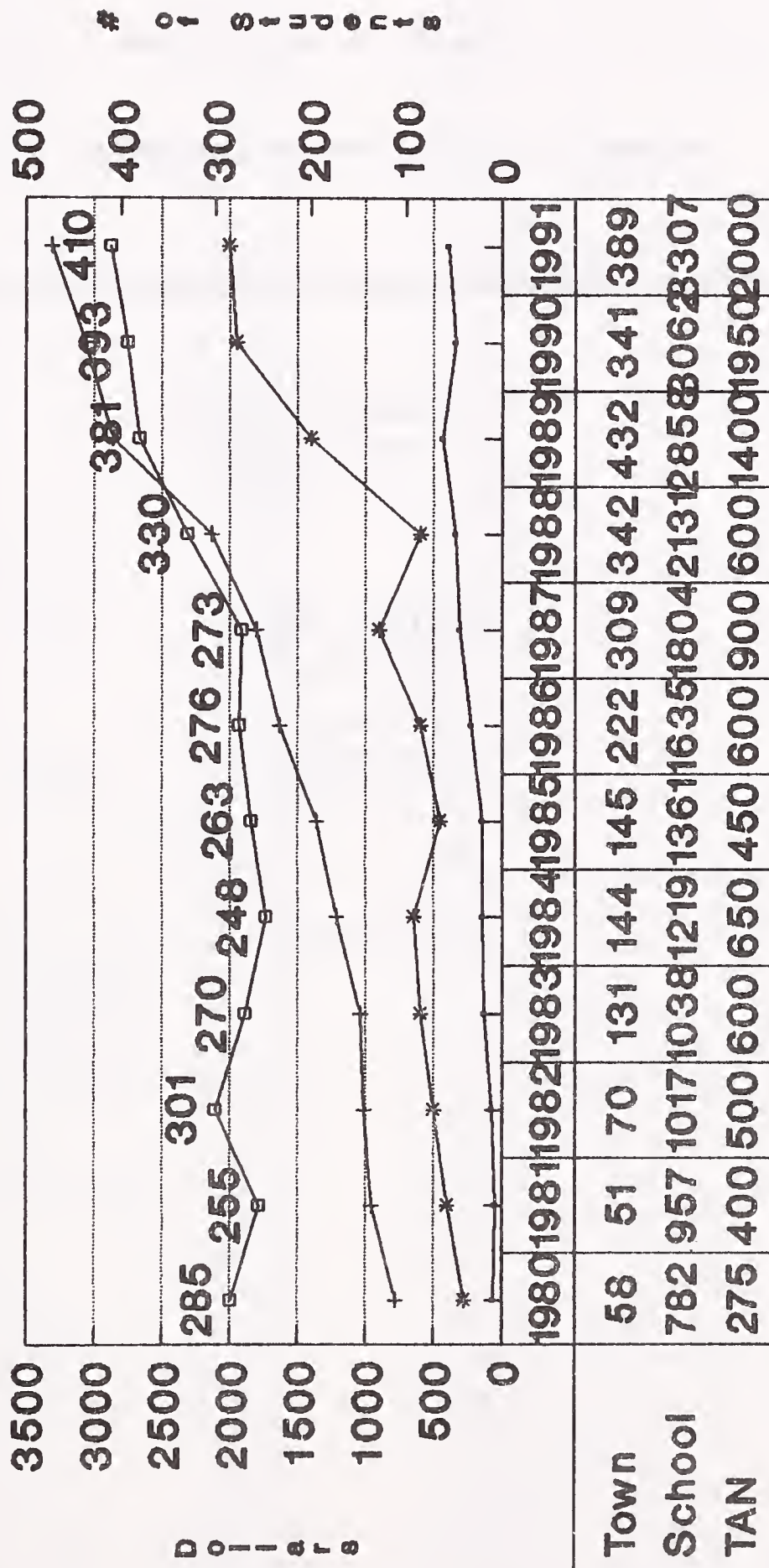
Years

Town
 County
 School



# TOWN OF NOTTINGHAM

## Budget Comparison (000's Omitted)



Years

— Town — School \* TAN — Students

1952 ← Town Population → 2933

As of 12/31/91

Net - Expenses less Revenues

STATEMENT OF BONDED DEBT

MS 52

TOWN OF NOTTINGHAM

JANUARY 1, 1991 THROUGH DECEMBER 31, 1991

SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

Grader  
(Serial Notes)  
1989 - 1994  
7.75%

<u>Maturities</u>	Original Amount <u>\$35,134.00</u>	Total Annual <u>Maturities</u>
1992	17,000.00	17,000.00
1993	17,000.00	17,000.00
1994	17,000.00	17,000.00
	-----	-----
	\$ 51,000.00	\$ 51,000.00

# VENDOR REPORT

James D. Adams	9.00	Adv Maint Products	184.18
Advanced Recycling	583.59	Akzo Salt	6,920.91
Chris Albert	249.18	American Diagnostic Corp	39.35
American Red Cross	158.00	Amoskeag Savings Bank	582.48
Richard Anderson	6.38	Art's Auto Parts	1,002.62
ATWS	35.15	A T & T	216.32
Avitar Assoc	8,885.62	James Barnes	25.00
The Balsam's	500.00	Robert Baillargeon	65.09
BankEast	1,170.00	BankEast Mortgage	1,156.70
Bannerama	206.22	Batchelder's Bookstore	5.08
Fern Bateman	200.00	B. P. Batchelder	225.70
BAR Excavating	350.00	B-B Chain Company	514.10
Richard Beck	4,115.47	Joseph H. Belanger	79.77
Bergeron Assoc	1,557.14	Sueanne Benoit	6.50
BFI	726.00	Blaisdell Mem Library	8,286.23
Keith Blevins	512.50	Bobcat of NH	13,460.22
BOCA Int'l	18.00	Peter Bolduc	200.00
Herbert D. Borer	8.00	Boundary Line Research	2,000.00
Don A. Brewster	11.00	William Brancheau	135.61
Builders Insulation	470.00	Buxton Oil Co	9,868.52
BMSI	1,020.00	B&W Hardware	5.00
Melinda Cadwell	204.52	Serena Camacho	30.00
Dave Canada	400.00	Ednah Carlson	119.50
Gloria Carney	10.00	Heidi Carlson	20.18
JB Carpenter & Sons	23.00	Robert Carlson	2,020.00
CGC Printers	1,475.00	Alexandra Champagne	151.23
Champion Map	225.50	Gary E. Chase	283.60
James Chase	80.00	F. B. Chamberlain	53.00
Ann Clark	300.00	Clark Pump & Well	1,282.50
Cochecho Val Humane Soc	363.50	Max Cohen & Sons	52.00
Colonial Supply Corp	808.87	Connections	57.80
Consolidated Truck Eq	19.50	Steven Costain	65.29
Country Town Ledger	72.59	Crystal Hills Water	367.00
Custom Welding & Fabr	654.70	WS Darley & Co	174.49
Jeanne Debus	6.35	Diprizio's Garage	446.69
Dobles Chevrolet	104.09	Donbeck Sales	390.00
JA Dodge Heating Srvc	230.43	Donovan Spr & Equip	70.56
Dowd Company	1,320.00	David Drukker	30.00
Daniel Duggan	28.95	Eastern Propane Gas	2,261.71
Ellis Auto Body	135.00	Larry E. Ellison	10.02
Emtex Realty Trust	865.00	Philip English	431.98
Engel & Gearreald	33,816.07	Epping Hardware	164.61
Equity Publishing	1,283.77	Essex	600.00
Charles Evans	130.96	Evans Woodworking	111.51
Evans Printing Co	62.42	John Evans	270.00
Exeter Rent-All	90.00	125 Family Rest	42.12
Howard P. Fairfield	529.72	Barbara Fernald	6,281.95
James Fernald	2,039.27	Philip Fernald Sr	1,250.00
Philip Fernald Jr	198.00	Fernald Lumber	602.75
Thomas Fernald	150.00	John T. Fernald	89.60



The Fire Barn	222.70	First National Bank	438.06
First Savings & Loan	450.00	Fireman's Fund	847.00
Fire Tech & Safety	1,025.20	Fire Engineering	21.95
Fire Chief Magazine	32.00	Fleet Bank - NH	2,636,279.03
Fleet Bank - NH	73,553.91	HJ Fortin Supply	16.00
Wayne Fortin	105.82	Foster's Daily Dem	479.99
Freedom Drug	769.02	Fremont Sand & Gravel	5,923.50
Elaine Fry	256.72	Edith Gero	60.00
Scott Gibb	75.00	RW Gillespie & Assoc	7,533.86
OR Gooch & Son	2,246.06	Goodwin's Office Prod	463.69
Granite St Minerals	5,436.40	Greater Seacoast Econ	180.00
Greenwood Fire Appar	4,750.95	Dorothy E. Hart	256.00
RC Hazelton Co	8,914.96	Robert L. Heywood	33.00
HJT Construction	560.00	Hovey's Audio Visual	332.00
WE Holmes	3,815.00	Home Safety Equip	53.25
Brian Hopping	360.00	Houghton's Hardware	83.00
Kimberly Houston	300.00	Huckins Oil Co	8,371.75
Heather Hull	59.00	Valerie Hume	190.65
Hunter Auto Parts	364.30	Palmer Hurd	1,600.00
John Iafolla Co	40,535.57	Images Housing Concepts	17.86
Information Services	735.32	Int Asn Chiefs Police	24.15
William A. Jassmond	35.00	Jacques Personnel	50.00
Jewett Construction	600.00	Jones & Beach Engineers	74.00
Joe's Sharpening	116.55	Richard Joy	48.30
KAR Products	80.85	Jayne Kennedy	84.72
Kinko's	462.50	Edwin I. Kimball	4,602.30
Brian Kothman	350.00	Lakeside Mechanical	224.19
Lamb Locksmith Co	123.75	Mildred Larochele	5.00
Lawson Products Inc	624.17	Law Enforcement	91.05
Michael Lavoie	233.37	Lamprey Health Care	2,100.00
Liar's Paradise	192.69	Liar's Paradise Garage	1,936.70
Liberty Int'l Trucks	2,110.65	Lycurgus Limperis	29.35
L&L Office Equip	37.95	Lumbertown Inc	2,081.00
Lumbertown - Northwood	5.00	Ron Machos	626.45
Maclean Hunter Mkt Rpt	138.00	Patricia MacDonald	30.00
Maine Criminal Justice	144.00	Marine Rescue Prod Inc	124.25
WD Matthews Machinery	153.17	Brian McGowen	34.75
JF McDermott Co	267.03	Thomas McGowen	34.75
Priscilla McInnis	350.00	Barbara Merriam	8.00
Metromedia Paging	437.79	Christopher Meyer	1,064.00
MM Solid Waste Equip	52.35	Moquin's Starter Srvc	400.00
HL Moore Drug Exchg	200.55	Montgomery Ward	227.89
Morley Co	770.25	Neil Morrison	64.00
Moultonboro Rec Dept	16.00	George Myers	185.15
National MS Society	100.00	National Directory	30.00
National Fence & Gran	400.00	National Fire Protect	101.15
NE Assc Cty/Tn Clerks	10.00	NE Business Systems	276.92
NE Telephone	5,898.84	NE Institute	985.00
NE Fishing	90.46	NE Assc Fire Chiefs	20.00
Neptune Inc	3,095.50	NE Barricade	319.31
NH Bar Assn	30.00	NH Municipal Assn	1,038.91
NH Electric Coop	2,914.82	NH Resource Recovery	2,100.43

NH Assc Assess Offic	40.00
Comp Funds of NH	45,920.15
NH Tax Coll Assc	15.00
NHMA Prop Liab Ins	33,574.00
NH Retirement Sys	9,387.61
State of NH	25.00
NH Mun Unempl Comp	1,569.15
NH Welfare Adm Assn	25.00
NH Cty/Tn Clerks Assn	20.00
NH Cty/Tn Management	55.00
WS Nickerson Auto	1,135.34
Northwood Oil Co	114.26
Nott Sch Dist	2,760,929.00
Nott Comm Church	145.00
Nott Youth Assn	229.40
ODV Inc	88.08
Stanley Oliver	475.00
Carl A. Olsson	41.70
Derek O'Neil	787.00
Oyster Riv Vet Hosp	231.00
Linda Pandolfi	429.85
Perkins Agency Inc	1,170.00
Andrew C. Periale	325.00
Physio Control	968.58
Pike Industries	10,056.31
Postmaster - Nott	3,264.50
Portland Glass	94.00
PSNH	6,004.71
RAI	2,775.00
Raymond Sport Gds	119.95
Brent L. Reid	8.55
Road Agent Assc	5.00
Rochester Radiator	84.00
Rock Cty Reg Deeds	1,920.00
Rock Cty Comm Actn	2,220.00
Rock Cty Treas	153,437.00
Rochester Door Co	113.50
Virginia Rose	30.00
Lawrence Rondeau	350.00
Guy A. Rossi	702.00
Rural Dist Health	12,393.00
Safety Mgmt Supp Inc	25.97
Seacoast Bus Mach	668.00
Seacoast Ment Health	500.00
Sewer Equip Co	268.56
Sandra Sheltry	255.44
Shooting Sports Supl	1,127.50
SPNHF	470.00
Jay Starr	145.95
Lisa Stevens	153.71
Janice S. Stone	450.00
Ann Strout Realty	460.00

NH GFOA	80.00
NH Assc Conserv Comm	150.00
NHMA Health Ins Trst	34,112.00
NH Health Ofc Assc	15.00
State of NH Treasurer	1,322.67
State of NH - MV	1,410.50
NH SPCA	10.00
NH Bituminous Co	17,118.15
NH Assn Chiefs Police	20.00
Lloyd A. Nickerson	3,500.00
Northeast Scale	299.60
Nott Fire/Rescue	398.43
Nott Historical Soc	150.00
Nott Cemetery Comm	6,500.00
O'Connor Safety Equip	104.80
JE O'Donnell Assc	1,653.00
Olsson Electric	2,249.00
Carl C. Olsson	159.85
Ossipee Mtn Electron	11,385.21
Pace Membership	211.72
Penn-Hampshire Lubric	32.06
WD Perkins	2,300.72
Penn Culvert Co	2,342.26
Pitney Bowes Inc	486.00
Bruce Pohopek LLS	40.00
Postmaster - West Nott	7.25
Print Place	46.60
Ronald Quimby	822.50
Rand	960.89
Reed Minerals	88.13
R McFarland Child Ctr	500.00
Robbins Auto Parts	111.14
Rockingham County	21.50
Rock Counseling Ctr	650.00
Rock Cty Conserv Dist	10.00
Rock Cty Reg Probate	3.00
Rock Cty Nutrition	50.00
Ross Express Inc	50.82
Earle B. Rourke	45.00
RPA Associates	25.00
Sanel Auto Parts	1,335.21
Safariland Ltd Inc	87.85
Seacoast Computer	720.00
James Sewall Co	260.90
Shannon Graphics	2,352.00
Shop 'N' Save	2,463.00
Smith Fire Equip	220.00
Souhegan Valley	300.00
Steven's Who's Who	258.90
Strafford Fuels	370.00
Strafford Reg Pln Com	1,983.00
Richard M. Strang	38.51

Superior Lamp & Supl	269.85
Murray Tasker	1,354.40
John Teixeira	65.10
Thor Electronics	1,055.25
Tom-Ray Office Supl	450.82
Tn of Nott-Tx Col	434,705.36
Town of Durham	912.63
Town of Raymond	959.96
Letha Travis	1,097.50
Dennis Tuttle Sr	48.30
Univ of NH	126.50
Jaye Vilchock	62.55
Waterous Company	699.18
Keith E. Waite Jr	39.70
Waste Management/NH	663.66
Wentworth Douglas	1,443.20
M. Nancy Willey	138.00
Women's Res Ctr	480.00
Wyskiel, Boc & Reid	219.00
Zep Manufacturing	41.43

Sullivan Tire	4,513.40
Taylor Rental	1,117.36
Nelson Thibault	69.50
Tilcon Maine Inc	901.23
Town of Nottingham	245,871.70
Town of Northwood	264.13
Town of Deerfield	828.23
Town of Newmarket	2,000.00
TST Equipment	188.18
United Parcel Service	38.22
Dominick Valvo	8.11
Viking Office Prod	586.34
Kenneth Ward	508.95
Arnold Ward	2,955.00
Ai S. Welch & Sons	8.50
Wheeler & Clark	83.53
Timothy Witham	86.24
Wright Communications	1,152.10
Glenn Young	5,130.00

GRAND TOTAL \$ 6,842,717.46



# PAYROLL BREAKDOWN

Philip J. English	33,462.23	John T. Fernald Jr	27,972.62
Linda R. Pandolfi	27,825.00	Jack W. Myers	25,398.13
Richard A. Anderson	25,919.45	Alice M. Witham	18,323.80
George E. Ellison	14,680.75	Marjorie R. Carlson	14,674.02
Gunnar F. Foss	12,878.86	Bradford P. Batchelder	10,500.00
Rhoda Capron	9,795.00	Elizabeth A. Olsson	6,580.02
Glenn Gardner	5,980.00	Heidi L. Carlson	5,508.59
Norman Cinfo	4,417.00	Christopher Albert	4,234.75
Cheryl A. Travis	4,000.00	Diana L. Warnock	3,736.28
Gary E. Chase	3,395.00	Michael F. Marston	3,097.50
Frank McPhee	2,768.30	Thomas Slater	2,764.00
Ronald S. Machos	2,688.76	Robert Twombly	2,530.00
Charles S. Evans	2,500.00	Jayne C. Kennedy	2,460.91
Joseph E. McGann	2,336.27	Michael T. Lewis	2,187.50
Jeanne M. Debus	2,174.42	Patricia A. Vachon	2,124.28
Daniel Donavon	2,061.50	Walter DeBus Jr	1,649.39
Dennis M. Hanley	1,632.75	Sandra J. Vilchock	1,560.00
Barbara A. Fernald	1,500.00	Philip C. Fernald Sr	1,250.00
Betty B. Johnson	1,250.00	Jeanne Hart	1,075.50
Lisa J. Stevens	1,000.00	Jeannine L. Bush	693.01
Lawrence J. Rondeau	640.00	Timothy Witham	643.51
Heidi C. Seaverns	500.00	Letha M. Travis	500.00
Mary D. Irons	440.00	Michael Cherim	491.38
Elaine J. Fry	380.63	Ednah A. Carlson	321.75
Michelle Chase	245.00	Thomas E. Fernald	200.00
Sueanne Benoit	178.75	Melinda Cadwell	152.75
Robert Deane	150.00	Francis J. Winterer Jr	150.00
David Sanders	119.00	Rita M. Bevins	103.95
Mary Fanslau	74.81	Norman E. Weldy Jr	70.00
Margaret V. Auger	55.13	Wendy Greenleaf	14.00

GRAND TOTAL \$ 305,996.25

## REPORT OF THE AUDITORS

The Auditors of the Town of Nottingham have examined the books and records for the following Town Officers for the fiscal year ending December 31, 1991:

BOARD OF SELECTMEN

TOWN CLERK

TOWN TREASURER

TAX COLLECTOR

TRUSTEE OF TRUST FUNDS

LIBRARY TRUSTEES

CEMETERY TRUSTEES

We certify that all income due the Town of Nottingham for the fiscal year 1991 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Respectfully submitted,



Sharon L. Olsson



Ann L. Clark

Auditors

# REPORT OF THE BUILDING INSPECTOR

Tabulation of permits issued in 1991 and the activity since 1985

	1985	1986	1987	1988	1989	1990	1991
NEW HOUSES	59	50	29	21	18	19	19
DUPLEX OR CLUSTER	2	0	1	1	1	0	0
SPECULATIVE HOUSING	8	11	42	33	15	11	0
MANUFACTURED HOUSING	NA	6	8	11	3	2	2
=====							
TOTAL HOUSING PERMITS	69	67	80	66	37	32	21
SHEDS, GARAGES, WKSHOPS	24	28	25	29	32	17	11
ADDITIONS & PORCHES	8	8	4	27	24	24	27
BARNs	8	8	4	7	4	7	4
INGROUND SWIMMING POOLS	NA	3	1	1	1	0	0
REPLACE EXISTING HOUSING	NA	8	4	6	5	3	3
TEST PITS & SEPTICS	NA	NA	NA	NA	6	15	2
MISCELLANEOUS	NA	NA	NA	NA	NA	12	6
RENEWAL PERMITS	NA	NA	NA	NA	NA	9	9
=====							
TOTAL PERMITS FOR YEAR	109	122	118	136	109	119	77

Nineteen ninety-one was the slowest year for permits issued over the past seven years. Out of the twenty-one permits for new house construction, twelve were completed along with four from 1990. This equals approximately 2% of growth in town. The speculative housing market has ended with the recession which makes up the dramatic decrease in new housing starts. On a state level there has been approximately a 35% decrease in new housing starts compared to last year.

Twelve of the additions on existing houses consist of major construction and increases in square footage. The three permits on replacement of existing houses has been consistent with past years. These changes in construction practices demonstrates the need of homeowners to stay where they are and ride out these hard economic times.

Please apply for building permits on Saturdays from 9:00 am to 12 noon at the Town Hall only.

Respectfully submitted,



Christopher Albert  
Building Inspector



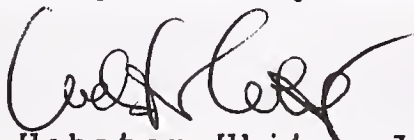
## REPORT OF THE CEMETERY COMMISSION

Town cemeteries have again been improved and maintained well within budgetary constraints. The "fastest growing May in history," coupled with two Memorial weekends provided some early pressure but a normal summer followed. Total expenses in 1991 were \$6,146.00 of which \$1,143.00 came from perpetual care Trust funds.

Invading brush was removed, as were several trees, from all three major cemeteries; mowing and trimming was meticulously done throughout the year. No fence work was done due to unavailable professional workers, a project to be continued in the near future. Road repair within the cemeteries was delayed pending assessment of priority needs. Metal markers will be installed to clearly delineate old and new lots in the coming year. One corner of the Old North Cemetery was filled, loamed, and seeded to conform to the level of the rest of the area. More loaming and seeding was done at the New North Cemetery to retard erosion and enhance appearances.

Initial funds	\$6,500.00
Interest	186.11
Trust funds	7,212.58
Expenditures	
Maintenance	4,192.38
Lot Markers	300.00
Landscaping	1,654.00
Balance in checking 12/31/91	1,886.90
Certificate of deposit	7,038.65

Respectfully submitted,



Webster White, Jr., Chairman

Joseph Unwin

Deborah Foss

## REPORT OF THE CHIEF OF POLICE

I will begin this report by thanking the citizens of Nottingham for their continued support of this department. The officers who work here have frequently expressed how the people here make their job easier.

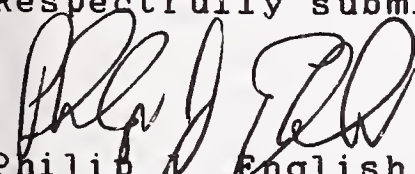
Last July, after a lengthy testing process, we added Gunnar Foss to the department as the third full-time officer. This addition did provide the department more flexibility in investigations and scheduling, and helped extend patrol coverage. Gunnar graduated from the 95th Class of the New Hampshire Police Academy in November. Like Rick Anderson before him, Gunnar did a great job during his ten weeks there.

The big issue for 1992 is the current economic problems. It's getting so you hate to pick up a newspaper or listen to the evening news because all the economic news is bad. Due to what is going on, we have to adjust any long range plans and take things day to day. This does not mean reducing services. We will still provide the prompt, safe, and professional service we have in the past. As the economy goes down, Police services go up. I am sure that if all of us work together, we can get through the sour economy and look forward to better times.

I want to take this opportunity to say a special thanks to the members of the Police Department for a job well done. Additionally to Gary Chase and the volunteer members of the Nottingham Fire and Rescue Squad, our heartfelt thanks for assisting our officers in many different incidents. Chief Chase and his people have our utmost respect.

Thank you again, and please have a safe 1992.

Respectfully submitted,

  
Philip J. English  
Chief of Police

### 1991 STATISTICS OF THE NOTTINGHAM POLICE DEPARTMENT

Motor Vehicle Summons	136
Motor Vehicle Warnings	484
Driving While Intoxicated (1st & 2nd)	8
Accidents	48*
Arrests	51
Criminal Mischief	44
Burglary	42
Theft	36

Denotes one fatality

### TOTAL OF ALL POLICE SERVICES

1990	15939
1991	19811



## REPORT OF THE CONSERVATION COMMISSION

During 1991 the Nottingham Conservation Commission (NCC) has continued to ensure proper utilization and protection of the natural resources of the Town of Nottingham. A diverse range of activities were undertaken as part of our mission, as government regulations and citizens' interests related to natural resources continue to branch out in new directions. Routine matters were addressed such as reviewing subdivision plans and dredge and fill applications, and conducting site visits where wetland delineation or disturbance was in question in these applications. Several members of the Commission attended public hearings and seminars on natural resource and conservation issues that affect development in Nottingham. As in the past few years, we also sent students to the New Hampshire Youth Conservation Camp and coordinated Earth Day activities, which included a town-wide roadside cleanup and educational activities at the Nottingham Elementary School.

Two particularly significant activities were undertaken in 1991. The biggest project was conducting a survey of the wetlands in Nottingham. This project was begun in 1990 and should be completed in 1992. The work is a volunteer effort by the NCC using supplies from the NCC budget. In addition to the wetlands survey, a conservation easement given to the town of 50+ acres at the Friend property has been completed. This site is now accessible to the citizens of Nottingham, and the NCC will be conducting nature walks there. The NCC continues to pursue conservation easements for protecting significant natural areas in Nottingham.

In other activities, NCC members have become involved in the Pawtuckaway Lake study initiated in 1991 by the State Department of Environmental Services. NCC members are involved with weekly monitoring of flow and water quality and the project Citizen's Advisory Board. Different approaches for handling septage, including a greenhouse/treatment facility and land application of sludge, have been proposed for siting in Nottingham during 1991. These proposals have been reviewed by the NCC and other agencies, and are still under consideration.

Activities planned for 1992 include sending students to the Conservation Camp, coordinating Earth Day activities, continued cooperation with DES on the Pawtuckaway Lake study, and continuation of routine activities. We will begin organization of data on the natural resources of the Town by developing a series of standard maps that will contain critical planning information. This information will include maps of aquifers, soils, nonpoint pollution sites, agricultural lands, wetlands, unique natural areas, residential and commercial sites, and significant historical sites. This project will be coordinated with computerized State mapping efforts and will be extremely useful for future town planning and for protection of Nottingham's natural resources.

We encourage all interested citizens to become involved with our activities.

Respectfully submitted,

Stephen H. Jones  
Chairman

1991 Conservation Commission Members: Steve Jones, April Bacon, Martha Drukker, Tina Cook, LuAnn Pigeon, Mark West



## REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

Emergencies and disasters can occur anytime, anywhere and can be caused by almost anything. Winter is a time when we should be very aware of fire, for instance smoking in bed, leaving children home alone, and leaving matches where children can get them. Also do not clean with flammable liquids such as gasoline nor leave oily or flammable rags behind. Some people don't even store gasoline and other flammable materials in proper containers. Furnaces and heating systems should be serviced regularly as well as chimneys should be cleaned on a regular schedule. Those that use a fireplace should always have a metal screen to prevent sparks igniting the rug. A wood stove can cause all kinds of problems such as chimney fires. Try to run a hot fire first and clean regularly. Chimney fires take off with a blast and the creosote burns long and hot, often not waiting for the Fire Department to get it under control.

Also we should never overload electrical circuits and always be sure all electrical appliances and tools have an Underwriters Laboratories Inc. label which should be on both the appliance and the cord. Cracked or frayed electrical cords should be replaced as well as worn switches, receptacles and home wiring.

Have a family Fire Escape Plan and practice the plan regularly with all family members. Children tend to hide when they don't know what to do. Teach them how to escape, open windows and how to use roll-up fire ladders and stools, without adult help. They have to understand the proper procedures. Here are six helpful suggestions:

- 1) Draw up a floor plan that will show each member at least two or more escape routes from each room in the house.
- 2) Check each room's door for heat or smoke entering. Do not open a hot door. Use an alternate escape route and close doors behind you.
- 3) If smoke is heavy, crawl out, staying close to the floor. Take short breaths, if possible, through a wet cloth or hold your breath. More people die from smoke inhalation than from fires.
- 4) Get out as fast as you can. Don't stop for any precious item except another person and have a prearranged meeting place outside for all the family members.
- 5) Call the Fire Department at 679-5757 from a neighbor's house and don't forget to give your name and address.
- 6) Never re-enter a burning house.

Back in 1982, I issued guidebooks to our police and fire departments that identified what particular hazardous materials were being transported by trucks over our highways. These guidebooks have since been updated and each vehicle carries one at all times. Knowing what the hazardous materials are helps in preparing for hazardous material accidents and addressing issues of chronic risks. It is a guide to successful practices in Title

III Implementation of chemical emergency preparedness and prevention. Mock exercises are what we need to evaluate what the chances are of an accident occurring, what the range of accidents are which may occur, the possible consequences of accidents, our capabilities that are in place to prevent and/or mitigate possible accidents and an emergency response plan and whatever needs are necessary for health effects or economic issues. This is your right to know. We need to form a "Local Emergency Planning Committee (LEPC) now! I look forward to the active participation of our elected officials including our Fire and Police Departments.

Respectfully submitted,

Werner E. Sachs  
Emergency Management Director

## REPORT OF THE HISTORICAL SOCIETY

The Nottingham Historical Society held three business meetings in 1991, and conducted two successful fund raisers, the Strawberry Festival in July and the Blueberry Pancake Breakfast in August. The Christmas Tree on the Square was lit after Thanksgiving. The Schoolhouse Museum was open to groups and individuals, and many requests were received in 1991 for assistance in tracing genealogies and deeds to properties.

Sam Lewis was the 1991 recipient of the Edward O. Foss Memorial Award.

Funds were made available to the Blaisdell Library for the purchase of a projector screen, and a donation of \$500 was made to the Community Church to aid the Building Fund. A donation was also made to the Food Pantry, for clothing and toys for a Nottingham child.

Plans are underway to consolidate records of the oldest houses in town, to be made available to the public, provided enough volunteer power can be found to do the work! We are also hoping to make a connection with UNH, to make the books and artifacts in the Museum available to graduate students.

The Society is always on the lookout for historical memorabilia for the museum, and new members are always welcome.

### Officers:

Co-presidents:	Serena Camacho	679-5544
	Beatrice Maynard	
Vice-president:	Web White	
Secretary:	David Drukker	
Treasurer:	Robert Maynard	
Directors:	June Chase	
	(Publicity Director is needed!)	

Any of the members can be reached in care of the Nottingham Historical Society, PO Box 241, Nottingham NH 03290. Any officer may be contacted for an appointment to the museum.

Respectfully submitted,



Serena H. Camacho  
Co-president



## REPORT OF LAMPREY HEALTH CARE

Lamprey Health Care provides a variety of services to residents of your community.

The Senior Citizen Transportation Program operated by Lamprey Health Care is one of the most important services provided to residents of the area. The busses provide necessary transportation for food shopping, medical appointments, the pharmacy and for recreational trips. Residents are picked up at their homes and assisted with bundles and with shopping if necessary. The Senior Transportation Program is affiliated with COAST.

In 1992 all five of the regular busses operated by this program will be handicapped accessible. Special appointments which cannot be incorporated into the specific routes serving your area are arranged through the Transportation Coordinator and a group of volunteers. The program almost operates as a "Friendly Callers" program in that the seniors who ride are in contact with the program, and if not, they are checked on to be sure that everything is all right. The Transportation Health Workers (Drivers) from the program also do necessary errands for their riders if they are unable to do them due to illness, etc. This program does a great deal toward keeping our elderly population healthy, independent, and in their homes.

The medical services provided by Lamprey Health Care include primary medical care, health promotion and education and social services. Increased capacity in both our Raymond and our Newmarket centers allows Lamprey Health Care to serve the residents of our local areas in a timely and efficient manner. Staffing for both Centers includes five Board Certified Family Physicians and one Pediatrician. A Certified Physicians Assistant, three Nurse Practitioners and a support staff of Registered and Licensed Practical Nurses and Community Health Workers round out the medical team. Medical care provided includes prenatal care, adult medicine and geriatric medicine, as well as screenings and follow up for various medical conditions.

Lamprey Health Care has a primary mission to provide for the total health needs of the residents of our service area. From prenatal to geriatric care and from primary health to transportation for seniors and information and referral through the Rockingham County Info-Center and Tel-Med Health Information, we take great pride in the services provided to the communities we serve. The support of the communities served by Lamprey Health Care is critical to the continuation of our services.

We appreciate the continued support of you community.

Sincerely,

Ann H. Peters  
Executive Director

## REPORT OF THE LIBRARY TRUSTEES

This past year has seen the library grow both in its use and in the services it has provided. The circulation has increased again this year from 11,623 books last year to 12,073 books this year for non-school patrons. We had 153 new patrons and with the help of the computer, 400 books were borrowed from other libraries through the interlibrary loan program (ILL).

We are continuing the book discussion group in conjunction with the Northwood Chesley Library. New members are always welcome to join. The 4-H babysitting course was held in April and twelve students attended. Thanks to Dick Joy (Fire), Phil English (Police), Lanie Record (Rescue), and Carolyn Morse-Finn (Montessori teacher) who were guest speakers. One day allowed for hands on experience with infants and toddlers. The library has been sponsoring local walks led by Pat Vachon to Fundy Cove, Adam's Point, Doe Farm, Moody Point and the College Woods. The 3rd annual flea market and book sale was held on June 1st at the library. The library co-sponsored an Easter Egg Hunt with the Recreation Committee.

There are two ongoing story hours, one for children three years old run by Pat Vachon, and one for children four years old and up run by Rhoda Capron. This fall we added a storyhour/playgroup for two year olds.

The summer reading program was a huge success. The theme was "Some Enchanted Reading". The program kick-off was a magic show by Steve Thomas which was very entertaining. The culminating activity was a medieval fair on August 10th with the Northwood Chesley Library. There were 100 participants. The Society for Creative Anachronisms was there and provided many interesting activities and a play created by Mary Irons was enjoyed by all. Next years theme is "DiscoverRead".

We want to thank all those friends who donated to the reading program. Their contributions provided fun incentives for the children. Many thanks are extended to Liars Paradise, Demmons Store, Hometown Video and Wynn's Pizza and Subs. They are a big part of the program. Thanks also to McDonald's in Raymond which provided free juice and cups for the children on the day of the fair.

The library is fortunate to have many volunteers including Lynn Belanger, June Chase, Angela Dudley, Mary Fanslau, Alan Parent, Peggy Ramstrom and Virginia Rose who volunteer on a regular basis. Pat Vachon deserves special mention for all the extra time which she volunteers at the library. We appreciate all of our friends who are so supportive and do so much for the library. We are extremely grateful for Rhoda Capron's dedication and all her numerous and excellent contributions to the library.

Remember that the library has more than just books. Something new is books on tape for those who prefer to listen to stories. Also



remember that residents can get almost any book on loan through the library computer system. Puzzles and videos are also available. Please stop by and see what the library has to offer.

Very truly yours,

Aldona Hoppe  
Ariel Parent  
Dianne Wright

## LIBRARY HOURS

### SCHOOL YEAR

Monday	10:30 am to 8:30 pm
Tuesday	9:00 am to 4:00 pm
Wednesday	10:00 am to 8:30 pm
Thursday	9:00 am to 4:00 pm
Friday	9:00 am to 4:00 pm
Saturday	9:00 am to 1:00 pm

### SUMMER

Monday	6:30 pm to 8:30 pm
Tuesday	9:30 am to 4:30 pm
Wednesday	4:30 pm to 8:30 pm
Thursday	9:30 am to 4:30 pm
Friday	CLOSED
Saturday	9:00 am to 1:00 pm



## REPORT OF THE RECREATION COMMISSION

Nineteen ninety-one was a busy year for the Recreation Commission. Our aerobics program was off to a good start. The Fishing Derby, a new activity saw an exciting turnout. We held the Easter Egg Hunt at the Library and it was well attended. Summertime brought the water safety instruction and arts and crafts. Water safety had over 100 children sign-up!

Octoberfest was held on a lovely Saturday with temperatures in the 80's! We had a good turnout for the Perry Alley Theater and the games. In December Santa stopped by the Town Hall to visit and listen to youngsters Christmas wishes.

Our continued success depends on the members of the community. We have now been formally charged by the Selectmen with responsibilities and objectives. In order to meet their requirements the Recreation Commission membership must increase. If you can give a few hours a month, please come out and join us.

Nineteen ninety-two looks like a very good year! Our calendar is already filling up. Feel free to use the suggestion box in the Town Hall to let us know how to better serve the needs of our community and to volunteer some of your time to make 1992 even more successful.

Respectfully submitted,

Sandi Champagne  
Chairman

## REPORT OF ROCKINGHAM COUNSELING CENTER

Rockingham Counseling Center provides a valuable service to many individuals in need of counseling throughout Rockingham County. The current difficult economy poses two challenges for us here at the center:

1. Since many people have lost their jobs, and some even their homes, we have seen an increase of those looking for support;

2. As a result of the economic downturn our county funding has been eliminated and many of our funding sources have been cut back. So, we're faced with the dual challenge of providing more services with less funding.

We anticipate that we will provide \$149,175 in charged counseling services during 1992, \$49,228 of that will be collected in client fees based on a sliding fee. This means we must compensate \$99,947 worth of services provided by raising funds from towns like yours. This year we are requesting \$650 from Nottingham for the 1992 year.

Who are our clients? Our referrals come from your schools, courts, residents, physicians and human service agencies. Every day we help residents from your community deal with the stress caused by unemployment, physical illness, chemical dependence, parenting skills and problems with their children, and a variety of other issues. In the past year we have seen an increase of referrals.

In 1991 we provided 12 client visits to residents of Nottingham, equaling \$1020 in services with a contribution of \$650 from the Town of Nottingham. Rockingham Counseling Center subsidized Nottingham's residents fees by \$250. (See accounting outline below.) In past years we have relied on Rockingham County as a major source of funding, however last year we were one of four human services cut from their budget. This means that we must find additional sources to compensate this \$15,000 loss.

We appreciate your support from years past and look forward to continuing to provide the residents of Nottingham with the professional counseling that so many need, but may not be able to afford without Rockingham Counseling Center.

Sincerely,

Bernadette P. Pelczar  
Executive Director

### STATISTICS TOWN OF NOTTINGHAM

Clients Units/Hours	1991	Actual cost to RCC	1991
# Service Units	12	12 x \$85.00/hr.	\$1020
# People Effected	36	Contribution from Nottingham	
		1991	\$650

The cost to the Agency for clients seen by Rockingham Counseling Center in 1991 was actually:

\$1020	Cost to RCC for 12 client units
- 120	Avg. fees collected from clients seen
- 650	1991 Donation from Town of Nottingham
\$ 250	Difference....cost RCC must subsidize with Greater Seacoast United Way and private fund raising monies.



## REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for more than twenty-five years.

The Greater Raymond Community Action Center is the outreach office that serves residents of Nottingham and 14 other communities, and as such acts as Nottingham's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services which are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Nottingham from July 1, 1990 through June 30, 1991:

55 households received Fuel Assistance, a program that provided a financial grant of up to \$450.00 to assist with energy-related expenses.

12 households received Supplemental Fuel Assistance, a program that provided payment of up to \$150 for energy related expenses to recipients of the 1989/90 Fuel Assistance Program who were experiencing severe hardship.

1 home was weatherized through the Weatherization Program, a program that provides high quality energy conservation materials and skilled labor to weatherize homes in order to reduce heating costs and conserve energy.

11 children and day care providers participated in the Family day Care Program, a program that provides training and technical assistance to day care providers and sponsors the Child and Adult Care Food Program.

4 child care referrals were arranged through the Child Care Resource and Referral Program, a program that compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training, and assisting new providers.

37 women, infants and children received help through the WIC Program, a program that offers supplemental nutritious foods, nutrition education, breastfeeding support, and health care referrals to pregnant women, nursing mothers infants and children up to the age of five.

80 food packages were provided through the Surplus Food Program, a program that offers supplemental nutritious food to eligible households through mass distributions held four times a year.



3 emergency food packages were provided through the Emergency Food Pantry, a program that provides a temporary emergency supply of non-perishable food to households facing severe economic hardship.

1 household received Crisis Assistance a program that provided a one-time financial grant for the payment of rent, mortgage, electricity or fuel for those in emergency situations.

1 individual was maintained on the Emergency Response System (Lifeline), a program that provides immediate 24 hour access to community medical responders for elderly and handicapped individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we received 103 calls or visits from Nottingham residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff together with the programs provided by our agency, have a direct and significant effect on Nottingham's welfare budget. If our services were decreased, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1990 through June 30, 1991, Community Action provided \$57,255.00 in services to Nottingham residents. We are therefore requesting the Town of Nottingham to contribute 4.5% of this amount, or \$2,576.00. The Town of Nottingham has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully submitted,

Amy Mueller-Campbell, Director  
Greater Raymond Community Action Center

## REPORT OF THE RURAL DISTRICT HEALTH COUNCIL, INC.

The Rural District Health Council, Inc. continues to serve as Nottingham's home health agency offering skilled nursing, rehabilitative services, home health aides, homemakers and hospice care on an intermittent basis. A nurse is available to our clients 24 hours a day, seven days a week with home visits made as needed. Home health services help to limit the length of hospitalizations and enable people to remain in their homes as opposed to nursing home placement.

Rural District Health Council, Inc. provides Well Child Clinics for residents of our nine communities with children from birth through six years receiving physicals, immunizations, growth and development counseling, and lead, anemia, and urine testing. Home visits are provided for newborns and sick children of all ages. SIDS counseling is offered to all families that are dealing with Sudden Infant Death. As of December 31, 1991, 317 children were enrolled in our Well Child Clinics.

Health screenings are offered in five locations for residents of all nine communities to educate the public with regard to health maintenance through B/P monitoring, diet counseling, and assessment of blood hemoglobin and glucose. Over 265 flu shots were given this fall.

There have been many changes within the Agency this year. The growth has been astounding, we have completed over 15,450 visits in 1991, up from 10,080 in 1990. The staff has adjusted well to the growth and the change that comes with a change in administration. We have taken the plunge into the world of computerization. Rural District is working with two other area VNA's and Strafford Hospice to provide our communities with a certified Medicare Hospice program.

Rural District is especially pleased to have been able to reduce our per capita request to each of our supporting towns. We have accomplished this without any infringement on available services. We recognize that each of our communities are having to tighten up their budgets and we are doing our best to help in those efforts. During this economic climate when more and more people cannot afford health care, are avoiding hospitalization and have no insurance, Home Health Care is increasingly important.

We appreciate and need your ongoing support. We thank your Board Representatives for their time and efforts on behalf of Rural District Health Council, Inc.

Respectfully submitted,

Linda Hotchkiss  
Executive Director



## REPORT OF SEXUAL ASSAULT SUPPORT SERVICES

(FORMERLY WOMEN'S RESOURCE CENTER)

Sexual Assault Support Services provides hot-line, crisis intervention and support services to the victims/survivors of sexual assault and childhood sexual abuse.

Sexual Assault Support Services is committed to providing educational programs to help prevent sexual violence and guarantee appropriate response when it happens - with respect for the person, trauma and healing process. We offer many services to the Town of Nottingham including:

- \* 24 hour crisis hot-line
- \* 24 hour accompaniment to police stations and hospital emergency rooms for sexual assault victims
- \* Support groups for rape survivors, incest survivors and others affected by sexual assault or abuse
- \* Professional training and consultation
- \* Sexual abuse prevention education in the schools for children and teens.

From January 1 to September 30, 1991 Sexual Assault Support Services provided residents of the Town of Nottingham with 32 hourly units of service. The cost of an hourly unit is \$50.00; we are requesting participating towns to support us with 1/3 of the total cost of services rendered to residents of their towns.

$$32 \text{ units} \times \$50/\text{unit} \times 1/3 = \$533.00$$

Sexual Assault Support Services, formerly The Women's Resource Center, has been serving citizens of the Town of Nottingham for more than twelve years. On behalf of our agency, I would like to thank the Town of Nottingham for its continued support.

Sincerely,

Maxine Stein  
Executive Director



## REPORT OF THE SOLID WASTE ACTION TEAM

MEMBERS: Charlie Evans, Selectmen's Representative  
Gary Troy  
Phil Fernald Jr  
Rich Lewy

STAFF MEMBERS: Alice Witham  
George Ellison  
Norm Cinfo

In 1991, the Solid Waste Committee made great strides in overseeing operation of the Recycling Center and incorporated quantitative analysis in many areas to allow for improved monitoring of center operations.

The greatest operational difference in the past year was the recycling of newspaper, cardboard and kraft paper. Recycling these materials reduced the amount of material incinerated by 34 tons (10.7%).

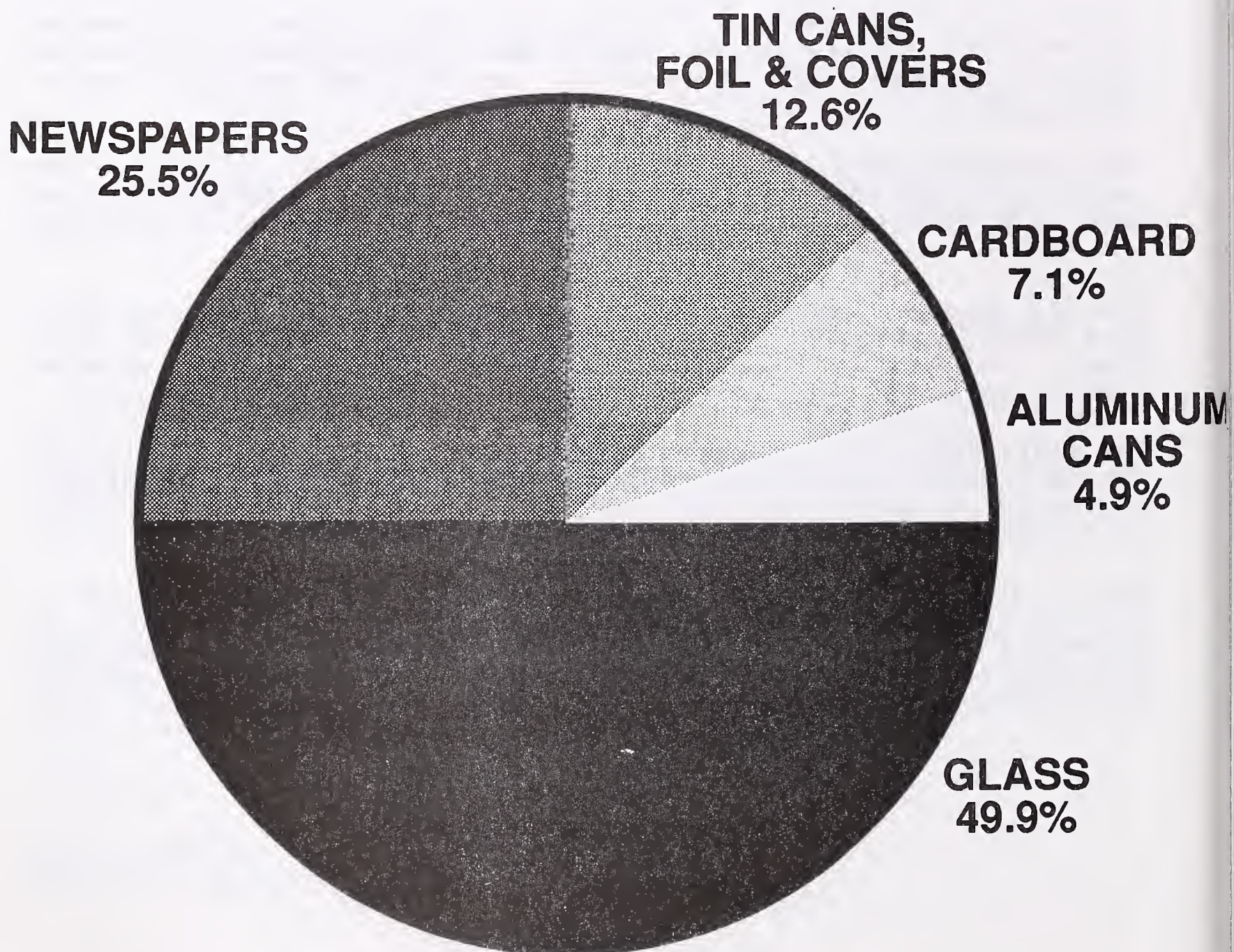
Several physical improvements to the Recycling Center/incinerator area were also made. Insulation and high output lighting were added. The existing furnace is being reinstalled and will provide a more comfortable and functional environment in which to work.

The state-mandated closure of the landfill area is still pending. Rob Gillespie, the Town's agent for the hydrogeologic study, continues to advise the committee on actions which need to be taken for proper closure.

SWAT continues to look for ways to improve the Town's recycling capabilities and efforts. In addition, the committee wishes to thank the staff for its hard work over the past year and the Town for its cooperation and support of the Recycling Center and Landfill.

# 1991 Recycled Materials

104.6 tons



NOTE: Plastics #1,2,5 are being recycled but the weights are unavailable.



# 1991 Materials Handling

421.1 tons



NOTE: Plastics #1,2,5 are being recycled but the weights are unavailable.





REPORT OF  
TRUST AND CAPITAL RESERVE FUNDS

This is to certify that the information  
contained in this report was taken from  
the official records and is correct to  
the best of our knowledge and belief.

  
-----  
Elaine K. Gardner

  
-----  
Heidi L. Carlson

  
-----  
Thomas E. Fernald

TRUSTEES OF TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, NH  
ON DECEMBER 31, 1991

DATE	FUND	PURPOSE	HOW	INVSTD	(	****	P	R
						BEG. BAL		
1898	Van Dame Fund	School Fund	Cmn	T-Bill		100.00		
1898	Kelsey & Glass	Pvt Cemetery	Cmn	T-Bill		200.00		
1903	Frank P. Bartlett	SS Cemetery	Cmn	T-Bill		50.00		
1905	Kelsey & Marston	Pvt Cemetery	Cmn	T-Bill		150.00		
1917	Stevens & Batchelder	Pvt Cemetery	Cmn	T-Bill		400.00		
1917	Alice E. Tricky	SS Cemetery	Cmn	T-Bill		50.00		
1918	Charles Sturtevant	SS Cemetery	Cmn	T-Bill		300.00		
1918	John H. Cilley	Pvt Cemetery	Cmn	T-Bill		200.00		
1919	Mary B. Cilley	SS Cemetery	Cmn	T-Bill		200.00		
1919	Amanda Stevens	Pvt Cemetery	Cmn	T-Bill		50.00		
1921	Noah McDaniel	NS Cemetery	Cmn	T-Bill		100.00		
1921	Fanny L. Tuttle	NS Cemetery	Cmn	T-Bill		100.00		
1921	Sarah J. Tuttle	NS Cemetery	Cmn	T-Bill		50.00		
1923	Bradbury Harvey	SS Cemetery	Cmn	T-Bill		75.00		
1925	W. F. Watson	SS Cemetery	Cmn	T-Bill		100.00		
1925	L. D. Watson	SS Cemetery	Cmn	T-Bill		50.00		
1928	Jeremiah Cheslev	NS Cemetery	Cmn	T-Bill		100.00		
1928	Lucy Butler	SS Cemetery	Cmn	T-Bill		200.00		
1930	Joel S. Hall	NS Cemetery	Cmn	T-Bill		75.00		
1931	George French	SS Cemetery	Cmn	T-Bill		50.00		
1931	Deborah Chesley	NS Cemetery	Cmn	T-Bill		100.00		
1931	Harvey & Stevens	SS Cemetery	Cmn	T-Bill		100.00		
1938	Maria E. Kelsey	Pvt Cemetery	Cmn	T-Bill		100.00		
1938	Almie J. Kelsey	Pvt Cemetery	Cmn	T-Bill		100.00		
1941	Charles Davis	SS Cemetery	Cmn	T-Bill		200.00		
1948	Roy L. Ranger	SS Cemetery	Cmn	T-Bill		100.00		
1948	Smith Fund	Pvt Cemetery	Cmn	T-Bill		200.00		
1948	Charles H. Pinkham	SS Cemetery	Cmn	T-Bill		200.00		
1955	Alice M. Cheslev	NS Cemetery	Cmn	T-Bill		200.00		
1955	Daniel S. Blaisdell	SS Cemetery	Cmn	T-Bill		400.00		
1956	Dr. Arthur Fernald	Church Fund	Cmn	T-Bill		4667.42		
1956	Andrew Stevens	SS Cemetery	Cmn	T-Bill		200.00		
1956	Perley Knowlton	NS Cemetery	Cmn	T-Bill		150.00		
1956	Walter Chesley	NS Cemetery	Cmn	T-Bill		100.00		
1960	Gladys Ramsdell	SS Cemetery	Cmn	T-Bill		200.00		
1960	William Mitchell	Pvt Cemetery	Cmn	T-Bill		100.00		
1961	H. Kelsey & D. A. Harvey	Pvt Cemetery	Cmn	T-Bill		800.00		
1963	Drowns Dam Beach Fund	Beach Fund	Cmn	T-Bill		116.59		
1963	William F. Jones	SS Cemetery	Cmn	T-Bill		100.00		
1963	Dudley E. Leavitt	SS Cemetery	Cmn	T-Bill		200.00		
1963	Jenny B. Grinnell	SS Cemetery	Cmn	T-Bill		200.00		
1963	Harvey Trust Fund	SS Cemetery	Cmn	T-Bill		250.00		
1964	Frank B. Nay	Pvt Cemetery	Cmn	T-Bill		1000.00		
1965	Arthur Gerrish	SS Cemetery	Cmn	T-Bill		200.00		
1967	Bertha Noble	SS Cemetery	Cmn	T-Bill		100.00		
1967	Robert W. Pierce, Jr.	SS Cemetery	Cmn	T-Bill		300.00		
1967	Morrison Fund	SS Cemetery	Cmn	T-Bill		100.00		
1967	Robert R. Buck	SS Cemetery	Cmn	T-Bill		200.00		
1968	Sidney Wayland	SS Cemetery	Cmn	T-Bill		200.00		



I N C I P A L ***] [ ***** I N T E R E S T ***** ]				*GRAND*		
NEW FNDS	END. BAL	BEG. BAL	INCOME	EXPENDED	END. BAL	*TOTAL*
	100.00	244.98	16.68	0.00	261.66	361.66
	200.00	704.40	43.19	22.50	725.09	925.09
	50.00	6.63	2.62	5.00	4.25	54.25
	150.00	285.14	20.32	30.00	275.46	425.46
	400.00	629.32	49.78	0.00	679.10	1079.10
	50.00	6.56	2.61	5.00	4.17	54.17
	300.00	409.57	33.47	35.00	408.04	708.04
	200.00	759.90	46.42	0.00	806.32	1006.32
	200.00	127.43	15.30	22.00	120.73	320.73
	50.00	95.25	7.02	0.00	102.27	152.27
	100.00	385.46	22.99	20.00	388.45	488.45
	100.00	500.61	28.56	20.00	509.17	609.17
	50.00	53.97	4.79	10.00	48.76	98.76
	75.00	6.63	3.83	5.00	5.46	80.46
	100.00	69.34	7.90	12.00	65.24	165.24
	50.00	4.15	2.50	5.00	1.65	51.65
	100.00	411.92	24.27	20.00	416.19	516.19
	200.00	193.91	18.44	25.00	187.35	387.35
	75.00	137.11	9.77	20.00	126.88	201.88
	50.00	2.79	2.55	0.00	5.34	55.34
	100.00	381.08	22.78	20.00	383.86	483.86
	100.00	7.89	5.05	7.00	5.94	105.94
	100.00	282.94	18.23	12.00	289.17	389.17
	100.00	181.53	13.36	10.50	184.39	284.39
	200.00	66.12	12.48	16.00	62.60	262.60
	100.00	13.06	5.30	7.00	11.36	111.36
	200.00	891.76	52.31	20.00	924.07	1124.07
	200.00	66.53	12.50	16.00	63.03	263.03
	200.00	223.12	19.98	20.00	223.10	423.10
	400.00	181.55	27.28	35.00	173.83	573.83
	4667.42	338.54	233.90	338.54	233.90	4901.32
	200.00	17.84	10.17	15.00	13.01	213.01
	150.00	262.69	19.47	20.00	262.16	412.16
	100.00	137.99	11.03	20.00	129.02	229.02
	200.00	24.76	10.51	15.00	20.27	220.27
	100.00	276.10	18.19	0.00	294.29	394.29
	800.00	740.24	73.16	55.00	758.40	1558.40
	116.59	439.46	26.89	0.00	466.35	582.94
	100.00	9.25	5.09	8.00	6.34	106.34
	200.00	51.02	11.75	16.00	46.77	246.77
	200.00	31.04	10.81	15.00	26.85	226.85
	250.00	60.38	14.53	20.00	54.91	304.91
	1000.00	1778.24	130.93	141.49	1767.68	2767.68
	200.00	136.63	16.28	0.00	152.91	352.91
	100.00	11.89	5.24	7.00	10.13	110.13
	300.00	87.21	18.36	15.00	90.57	390.57
	100.00	12.44	5.27	7.00	10.71	110.71
	200.00	30.65	10.86	12.00	29.51	229.51
	200.00	30.65	10.86	12.00	29.51	229.51

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, NH  
ON DECEMBER 31, 1991

DATE	FUND	PURPOSE	HOW	INVTSD	BEG. BAL
1968	Thomas Nelson	SS Cemetery	Cmn	T-Bill	200.00
1968	Thurston & Woodman	SS Cemetery	Cmn	T-Bill	200.00
1969	Lester F. Jennes	NS Cemetery	Cmn	T-Bill	400.00
1969	Maria & William Holmes	NS Cemetery	Cmn	T-Bill	150.00
1970	Robert W. Pierce, Jr.	SS Cemetery	Cmn	T-Bill	200.00
1971	George & Louise Demmons	SS Cemetery	Cmn	T-Bill	200.00
1972	Leone & Carson Lot	NS Cemetery	Cmn	T-Bill	250.00
1973	Marion Sanborn	SS Cemetery	Cmn	T-Bill	300.00
1973	Edith Hayes	NS Cemetery	Cmn	T-Bill	150.00
1974	V.F. Jones & R. Grounds	SS Cemetery	Cmn	T-Bill	200.00
1974	James M. McNamara	SS Cemetery	Cmn	T-Bill	225.00
1975	Frank & Mildred Fernald	SS Cemetery	Cmn	T-Bill	150.00
1975	Roland & Louise Howard	SS Cemetery	Cmn	T-Bill	100.00
1976	Andrew & Nora Brown	NS Cemetery	Cmn	T-Bill	100.00
1976	Maurice & Barbara Tuttle	NS Cemetery	Cmn	T-Bill	200.00
1977	Fernald & Cilley Fund	Pvt Cemetery	Cmn	T-Bill	300.00
1977	Frank & Isabella Spofford	SS Cemetery	Cmn	T-Bill	300.00
1977	John & Dilys Spurr	SS Cemetery	Cmn	T-Bill	275.00
1977	Ash & Carter Fund	SS Cemetery	Cmn	T-Bill	200.00
1980	Jesse Tuttle	NS Cemetery	Cmn	T-Bill	400.00
1980	Elwin Cilley	SS Cemetery	Cmn	T-Bill	515.00
1981	Ayers Fund	SS Cemetery	Cmn	T-Bill	100.00
1981	Adolph & Alma Herrman	SS Cemetery	Cmn	T-Bill	200.00
1981	Bernard & Ethel Palmer	SS Cemetery	Cmn	T-Bill	200.00
1981	June Rose Norton	SS Cemetery	Cmn	T-Bill	150.00
1982	Warren & Marion Ingalls	SS Cemetery	Cmn	T-Bill	300.00
1982	Webster W. White	SS Cemetery	Cmn	T-Bill	300.00
1982	Robert McGowen	SS Cemetery	Cmn	T-Bill	200.00
1983	Lillian D. Foss	NS Cemetery	Cmn	T-Bill	500.00
1983	Barbara H. Pratt	NS Cemetery	Cmn	T-Bill	50.00
1983	Philip E. Pratt	NS Cemetery	Cmn	T-Bill	50.00
1983	William & Jean McKenna	NS Cemetery	Cmn	T-Bill	100.00
1984	Mike & Mary Smith	NS Cemetery	Cmn	T-Bill	300.00
1984	John W. Clark	NS Cemetery	Cmn	T-Bill	300.00
1984	Lisa Batchelder Memorial	Library Fund	Cmn	T-Bill	756.00
1985	Stella Cilley	Pvt Cemetery	Cmn	T-Bill	1000.00
1985	Ila Harvey	SS Cemetery	Cmn	T-Bill	300.00
1986	John Perkins Fund	SS Cemetery	Cmn	T-Bill	300.00
1986	Simpson & Glidden Fund	Pvt Cemetery	Cmn	T-Bill	1000.00
1987	Kathleen B. Carter	SS Cemetery	Cmn	T-Bill	100.00
1987	Gage Fund	SS Cemetery	Cmn	T-Bill	300.00
1987	Rev. William McInnes	SS Cemetery	Cmn	T-Bill	100.00
1988	Mitchell Rd. Impr. Fund	Road Fund	Cmn	T-Bill	1009.02
1989	John & Rachel Tuttle	NS Cemetery	Cmn	T-Bill	300.00
1989	A. Nelson & K. Dewitz	NS Cemetery	Cmn	T-Bill	600.00
1990	Arthur & Mable Chase	OLNS Cemetery	Cmn	T-Bill	200.00
1991	Lillian F. Spencer	Cemetery	Cmn	T-Bill	

\*\*\*\*\*TOTAL\*\*\*\*\*

27214.03



N C I P A L ***] [ ***** I N T E R E S T ***** ]	*GRAND*
W F N D S    E N D . B A L    B E G . B A L    E A R N E D    E X P E N D E D    E N D . B A L    *T O T A L *	
	200.00    30.65    10.86    12.00    29.51    229.51
	200.00    44.23    11.33    20.00    35.56    235.56
	400.00    504.98    42.80    40.00    507.78    907.78
	150.00    265.37    19.60    20.00    264.97    414.97
	200.00    403.99    29.21    0.00    433.20    633.20
	200.00    305.76    23.97    20.00    309.73    509.73
	250.00    433.72    32.58    20.00    446.30    696.30
	300.00    92.40    18.37    25.00    85.77    385.77
	150.00    170.83    15.03    20.00    165.86    315.86
	200.00    149.68    16.55    15.00    151.23    351.23
	225.00    189.66    19.69    15.00    194.35    419.35
	150.00    22.52    8.34    0.00    30.86    180.86
	100.00    18.04    5.47    10.00    13.51    113.51
	100.00    69.12    7.94    10.00    67.06    167.06
	200.00    220.28    19.84    20.00    220.12    420.12
	300.00    238.83    25.45    25.00    239.28    539.28
	300.00    246.73    25.96    20.00    252.69    552.69
	275.00    90.94    17.09    25.00    83.03    358.03
	200.00    31.34    10.82    15.00    27.16    227.16
	400.00    321.42    34.40    20.00    335.82    735.82
	515.00    128.49    30.03    45.00    113.52    628.52
	100.00    16.28    5.50    5.00    16.78    116.78
	200.00    38.70    11.18    15.00    34.88    234.88
	200.00    38.70    11.18    15.00    34.88    234.88
	150.00    30.42    8.43    12.00    26.85    176.85
	300.00    73.54    17.46    25.00    66.00    366.00
	300.00    38.24    15.87    20.00    34.11    334.11
	200.00    30.38    10.78    15.00    26.16    226.16
	500.00    142.54    30.59    20.00    153.13    653.13
	50.00    17.84    3.16    5.00    16.00    66.00
	50.00    17.84    3.16    5.00    16.00    66.00
	100.00    22.68    5.81    5.00    23.49    123.49
	300.00    46.02    16.25    20.00    42.27    342.27
	300.00    46.02    16.25    20.00    42.27    342.27
	756.00    383.45    55.10    0.00    438.55    1194.55
	1000.00    244.31    59.57    25.00    278.88    1278.88
	300.00    35.99    15.76    20.00    31.75    331.75
	300.00    28.60    15.41    20.00    24.01    324.01
	1000.00    166.14    55.79    25.00    196.93    1196.93
	100.00    24.95    6.04    0.00    30.99    130.99
	300.00    39.57    15.94    20.00    35.51    335.51
	100.00    24.95    6.04    0.00    30.99    130.99
	1009.02    185.08    57.75    0.00    242.83    1251.85
	300.00    32.88    15.61    20.00    28.49    328.49
	600.00    65.76    31.71    20.00    77.47    677.47
	200.00    6.99    9.89    5.00    11.88    211.88
600.00	600.00    0.00    14.51    0.00    14.51    614.51
600.00	27814.03    17584.52    2135.65    1871.03    17849.14    45663.17



DATE	FUND	PURPOSE	HOW INVESTED	BEG. BAL
1984	Highway Truck Cap. Res.	Truck Fund	CD Fleet Ba	22787.93
1989	Deerfield Rd. Impr. Fund	Road Fund	CD Southeas	9201.60
1989	Cooper Hill R. I. F.	Road Fund	CD Southeas	6000.00
1989	Cooper Hill R. I. F.	Road Fund	CD Southeas	2073.41
1989	Stevens Hill R. I. F.	Road Fund	CD Federal	4000.00
1990	Gile Road Impr. Fund	Road Fund	CD Southeas	2000.00
1990	Ledge Farm R. I. F.	Road Fund	CD Southeas	2000.00
1990	Case Road Impr. Fund	Road Fund	CD Southeas	1500.00
1990	Case Road Impr. Fund	Road Fund	CD Southeas	9000.00
1990	Kelsey Road Impr. Fund	Road Fund	CD Southeas	10000.00
1990	South Summer St. R. I. F.	Road Fund	CD Southeas	1000.00
1991	Cooper Hill R. I. F.	Road Fund	CD Southeas	0.00
1991	Smoke Street R. I. F.	Road Fund	CD Southeas	0.00
1991	Smoke Street R. I. F.	Road Fund	SV Federal	0.00
1991	McDaniel R. I. F.	Road Fund	SV Federal	0.00
1991	Gile R. I. F.	Road Fund	CD Federal	0.00
1991	Gile R. I. F.	Road Fund	CD Federal	0.00
1991	South Summer St. R. I. F.	Road Fund	CD Federal	0.00

\*\*\*TOTAL THIS PAGE\*\*\* 69562.94

\*\*\*\*\*GRAND TOTAL\*\*\*\*\* 96776.97

[ N C I P A L *** ]		[ ***** I N T E R E S T ***** ]				*GRAND*
NET CHANG	END BAL	BEG. BAL	EARNED	EXPENDED	END BAL	*TOTAL*
	22787.93	6733.20	2155.03	0.00	8888.23	31676.16
-9201.60	0.00	1533.06	329.63	1862.69	0.00	0.00
	6000.00	623.83	490.30	0.00	1114.13	7114.13
	2073.41	345.60	168.42	0.00	514.02	2587.43
	4000.00	424.80	295.11	0.00	719.91	4719.91
	2000.00	68.91	154.84	0.00	223.75	2223.75
	2000.00	70.22	154.59	0.00	224.81	2224.81
-1500.00	0.00	46.78	68.19	114.97	0.00	0.00
-9000.00	0.00	498.09	559.34	1057.43	0.00	0.00
	10000.00	458.68	821.50	0.00	1280.18	11280.18
	1000.00	50.82	74.98	0.00	125.80	1125.80
4000.00	4000.00	0.00	252.00	0.00	252.00	4252.00
2000.00	2000.00	0.00	46.40	0.00	46.40	2046.40
2000.00	2000.00	0.00	1.39	0.00	1.39	2001.39
2000.00	2000.00	0.00	22.36	0.00	22.36	2022.36
6000.00	6000.00	0.00	77.99	0.00	77.99	6077.99
2000.00	2000.00	0.00	46.40	0.00	46.40	2046.40
4000.00	4000.00	0.00	293.74	0.00	293.74	4293.74
2298.40	71861.34	10853.99	6012.21	3035.09	13831.11	85692.45
2898.40	99675.37	28438.51	8147.86	4906.12	31680.25	131355.62

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

1991-92

SCHOOL BOARD

Edward Gauthier, Chr. ....	Term Expires 1992
Gary Todd.....	Term Expires 1993
William Kyle.....	Term Expires 1994

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Paul E. Campelia, B.S., M.Ed.  
Michael J. Frechette, Ph. D.

PRINCIPAL

John McAdam, B.A., M.A.

TREASURER

Paula Fernald

CLERK

Heidi Carlson

MODERATOR

Frank Winterer



# The State of New Hampshire

To the Inhabitants of the School district in the town of Nottingham  
qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the  
10th day of March 19 92, at 10:00 O'clock in the fore noon,  
to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 3rd day of FEB 19 92

.....  
.....  
.....  
.....

School Board

A true copy of Warrant--Attest:

.....  
.....  
.....  
.....

School Board

# The State of New Hampshire

To the Inhabitants of the School district in the Town of Nottingham qualified to vote in district affairs: You are hereby notified to meet at the ELEMENTARY SCHOOL in said district on the 7th day of MARCH, 1992 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will authorize the School Board to contract for the harvesting of timber from a portion of the School District property, formally known as the Fernald Property, and further, to deposit all proceeds realized from the sale of said timber in the School District General Fund as an unanticipated revenue in the year harvested.
3. To see if the school district wishes to extend the Building Committee as presently constituted and further, to raise and appropriate the sum of fifty-seven thousand dollars (\$57,000) to defray design, site, geotechnical analysis, construction management, engineering and drilling cost estimating and legal fees to be incurred by the Building Committee through the final design phase.
4. To see if the School District will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) for necessary renovations to bring the school into compliance with the 101 Life Safety Code Standards.
5. To see if the School District will vote to raise and appropriate the sum of four thousand, five hundred dollars (\$4,500) to scrape, paint and insulate the north wall of the original 1952 school section from the Dame Building to the 1972 addition.
6. To see whether the School District will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Nottingham School Board and the Nottingham Education Association which calls for the following increases in salaries and benefits:

Year 1991-92	Amount
\$23,272.00	- Appropriated at March 1991 Meeting
+ 20,048.62	- To be paid out of current surplus
= \$43,320.62	TOTAL

And further, to appropriate the sum of twenty thousand and forty-eight dollars and 62 cents (\$20,048.62) for the 1991-92 Fiscal Year, which when added with the \$23,272.00 raised and appropriated at the March 1991 School District Meeting, represents the additional cost attributable to the increases in salaries and benefits over those paid in a prior fiscal year. Furthermore, to authorize the use/transfer of Budget Surplus for this purpose. (Supplemental Appropriation)

7. To see whether the School District will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Nottingham School Board and the Nottingham Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Amount
1992-93	\$18,507.64

And further, to raise and appropriate the sum of eighteen thousand, five hundred and seven dollars and sixty-four cents (\$18,507.64) for the 1992-93 Fiscal Year, which represents the additional cost attributable to the increases in salaries and benefits over those paid in the prior 1991-92 fiscal year.

8. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

9. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

10. To choose agents and committees in relation to any subject embraced in this warrant.

11. To transact any other business which may legally come before this meeting.

/smd  
04-FEB-92

Given under our hands at said Nottingham this 7th day of February 19 92

.....Edward Gauthier.....

.....Gary Todd.....

*School Board*

.....William Kyle.....

.....

.....

A true copy of Warrant--Attest:

.....Edward Gauthier.....

.....Gary Todd.....

*School Board*

.....William Kyle.....

.....

.....





NOTE: Based on 422 pupils

FICA - 7.65%

Retire-P - 1.58%

Retire-NP - 2.51%

Based on 422 pupils

## NOTTINGHAM SCHOOL DISTRICT

## PROPOSED

1992-93 BUDGET

AS OF 10-FEB-92

	89-90 Expended	90-91 Expended	91-92 Final Voted Appropriation	91-92 Anticipated Expense *	92-93 Sch. Bd. Proposed	92-93 Bdgt. Comte. Recom.	92-93 Bdgt. Comte. NOT REC.
1100 Instruction				*taken from 12-31			
1100 Reg. Program				Fin. Stmt. Committed Col.			
Salaries							
1102 Teachers	546132.00	681178.00	699928.00	708905.00	727373	727373	
1104 Aides	16665.00	13106.00	14357.00	14364.00	14364	14364	
1202 Subs	15459.00	12752.00	10260.00	10260.00	10260	10260	
Benefits							
2110 Health Ins.	33416.00	38333.00	42838.00	53259.00	62759	62759	
2111 Dental Ins.	4206.00	5074.00	5817.00	5618.00	6071	6071	
2112 Life Ins.	0.00	0.00	1.00	0.00	1.00	1.00	
2114 LTD	0.00	0.00	1.00	0.00	1.00	1.00	
2220 Employee Ret.	5481.00	7921.00	9526.00	11097.00	11853	11853	
2300 FICA	43988.00	54478.00	54590.00	56500.00	57528	57528	
Tuition							
5610 Public Schools	424299.00	575701.00	667147.00	610268.00	614219	614219	
5630 Public Acad.	182088.00	177506.00	212382.00	217970.00	190707	190707	
Supplies & Textbooks							
6100 General Supplies	26131.00	29983.00	28000.00	28000.00	29500	29500	
6100 Art	1669.00	1935.00	1980.00	1980.00	1873	1873	
6100 Music	827.00	997.00	975.00	975.00	484	484	
6100 Phys. Ed.	995.00	1127.00	1065.00	1065.00	896	896	
6100 Sci. Lab.	3317.00	3247.00	3256.00	3256.00	2552	2552	
6100 Enrichment	3561.00	2954.00	1706.00	1706.00	1032	1032	
6300 Textbooks	8124.00	5585.00	7500.00	7500.00	9643	9643	
Equipment & Repair							
7400 Repair	558.00	666.00	1000.00	1000.00	900	900	
7410 Computers					3200	3200	
7410 New	498.00	2693.00	2060.00	2060.00	691	691	
7420 Replace	117.00	469.00	1.00	0.00	1	1	
Regular Ed. Total	1317531.00	1615705.00	1764390.00	1735783.00	1745908	1745908	
1200 Spec. Ed. Programs							
Salaries							
1102 Salaries	48499.00	57565.00	57616.00	50283.00	53780	53780	
1104 Stipends	1200.00	1200.00	1200.00	1200.00	1200	1200	
1104 Aides	17898.00	24807.00	33526.00	32593.00	42169	42169	
1202 Specialist	19955.00	24335.00	22556.00	25082.00	25724	25724	
5800 Travel	500.00	24.00	500.00	500.00	500	500	
Benefits							
2110 Health Ins.	6203.00	7698.00	8625.00	9100.00	10728	10728	
2111 Dental Ins.	627.00	632.00	759.00	700.00	759	759	
2112 Life Ins.	0.00	0.00	1.00	0.00	1.00	1.00	
2114 LTD	0.00	0.00	1.00	0.00	1.00	1.00	
2220 Employee Ret.	1013.00	902.00	1264.00	1490.00	2312	2312	
2300 FICA	6599.00	8083.00	8784.00	8500.00	9400	9400	

	89-90 Expended	90-91 Expended	91-92 Final Voted Appropriation	91-92 Anticipated Expense *	92-93 Sch. Bd. Proposed	92-93 Bdgt. Comte. Recom.	92-93 Bdgt. Comte. NOT REC.
<b>Tuition</b>							
5610 Public Schools	59592.00	25796.00	34904.00	37888.00	39244	39244	_____
5690 Non-Public Sch.	342052.00	327587.00	310370.00	245516.00	196226	196226	_____
<b>Supplies &amp; Textbooks</b>							
6100 General Supplies	1928.00	2366.00	1705.00	2000.00	1500	1500	_____
<b>Equip. &amp; Repairs</b>							
7410 New	59.00	0.00	1.00	0.00	1	1	_____
7420 Replace	0.00	0.00	1.00	0.00	1	1	_____
1200 Special Ed. Total	506125.00	480995.00	481813.00	414852.00	383546	383546	_____
<b>1400 Other Ed. Prog.</b>							
<b>Salaries</b>							
1102 Athletic	2475.00	2700.00	2750.00	2750.00	3650	3650	_____
1102 Co-Curricula	2800.00	2800.00	2750.00	2750.00	3000	3000	_____
1105 Sch. Improv. Prog.					5000	5000	_____
6100 Summer Inst.	4000.00	4000.00	4000.00	4000.00	4000	4000	_____
1102 Curriculum Revision	0.00	1184.00	2200.00	2200.00	0	0	_____
<b>Benefits</b>							
2300 FICA	399.00	421.00	421.00	450.00	432	432	_____
<b>Service/Programs</b>							
<b>Expenses</b>							
3100 Special Events	3630.00	3942.00	3900.00	3900.00	3500	3500	_____
3900 Umpire-Refs.	500.00	533.00	500.00	500.00	500	500	_____
8100 Dues-Fees	145.00	225.00	275.00	275.00	275	275	_____
6100 Athletic Supplies	599.00	732.00	928.00	928.00	975	975	_____
6100 Co-curricular Suppl	993.00	1002.00	1000.00	1000.00	900	900	_____
6100 Summer Institute	0.00	250.00	250.00	250.00	250	250	_____
1400 Other Total	15541.00	17789.00	18974.00	19003.00	22482	22482	_____
<b>1000 INST. SUMMARY</b>							
1100 REG. TOTAL	1317531.00	1615705.00	1764390.00	1735783.00	1745908	1745908	_____
1200 SPEC. ED. TOTAL	506125.00	480995.00	481813.00	414852.00	383546	383546	_____
1400 OTHER TOTAL	15541.00	17789.00	18974.00	19003.00	22482	22482	_____
1000 INSTRUCTION TOTALS	1839197.00	2114489.00	2265177.00	2169638.00	2151936	2151936	_____
<b>2000 Support Services</b>							
<b>2110 Attendance</b>							
3300 Truant Officer	100.00	100.00	100.00	100.00	100	100	_____
3300 Census Taker	600.00	600.00	600.00	600.00	600	600	_____
Attendance Total	700.00	700.00	700.00	700.00	700	700	_____
<b>2120 Guidance</b>							
3200 Ach. Test Serv.	2079.00	956.00	3067.00	3067.00	3060	3060	_____
2120 Guidance Total	2079.00	956.00	3067.00	3067.00	3060	3060	_____



	89-90 Expended	90-91 Expended	91-92 Final Voted Appropriation	91-92 Anticipated Expense "	92-93 Sch. Bd. Proposed	Bdgt. Comte. Recom.	Bdgt. Comte. NOT REC.
<b>2130 Health</b>							
1103 Nurse Salaries	20324.00	21340.00	22407.00	23000.00	23000	23000	
3300 Student Phys.	20.00	0.00	100.00	100.00	0	0	
3400 Staff Phys.	150.00	0.00	100.00	100.00	100	100	
5800 Nurse's Travel	0.00	0.00	50.00	50.00	50	50	
6100 Health Supplies	857.00	1096.00	1385.00	1500.00	1385	1385	
7410 Health Equipment new	129.00	0.00	1.00	0.00	1	1	
7420 Health Equip. replac	374.00	323.00	1.00	65.00	1	1	
7510 Furniture (new)		270.00	1.00	0.00	1	1	
<b>2130 Health Total</b>	<b>21854.00</b>	<b>23029.00</b>	<b>24045.00</b>	<b>24815.00</b>	<b>24538</b>	<b>24538</b>	
<b>2140 Psychological/Spec. Ed.</b>							
3300 SLC membership fee	2420.00	3020.00	3009.00	3009.00	2976	2976	
3300 OT/PT therapy	5162.00	7851.00	7953.00	7953.00	8748	8748	
3300 Psy. Eval. Serv.	3884.00	200.00	2000.00	2000.00	2000	2000	
3300 Pre-Sch Diag Unit	2511.00	7119.00	5837.00	5837.00	3514	3514	
<b>2140 Psy. Total</b>	<b>13977.00</b>	<b>18190.00</b>	<b>18799.00</b>	<b>18799.00</b>	<b>17238</b>	<b>17238</b>	
<b>2150 Speech/Special Education</b>							
1102 Teacher Salary	7273.00	17381.00	24474.00	24482.00	29893	29893	
6100 Supplies	628.00	0.00	473.00	473.00	453	453	
<b>2150 Speech Total</b>	<b>7901.00</b>	<b>17381.00</b>	<b>24947.00</b>	<b>24955.00</b>	<b>30346</b>	<b>30346</b>	
<b>Staff Services</b>							
<b>2210 Improv. of Inst.</b>							
2700 Tuition Payment	7410.00	9847.00	6500.00	6500.00	6500	6500	
3200 Staff Dev. Wrkshp.	3868.00	4166.00	5000.00	5000.00	5000	5000	
<b>2210 Imp. Inst. Total</b>	<b>11278.00</b>	<b>14013.00</b>	<b>11500.00</b>	<b>11500.00</b>	<b>11500</b>	<b>11500</b>	
<b>2220 Ed. Media</b>							
1102 Lib. Sal.	6091.00	6394.00	6779.00	6711.00	6710	6710	
3900 Ed. TV	576.00	724.00	0.00	0.00	0	0	
6100 AV Materials	798.00	510.00	485.00	485.00	450	450	
6300 Lib. Ref. Books	1602.00	2548.00	2550.00	2550.00	2000	2000	
6300 Encyclopedias		4415.00	2400.00	2400.00	1600	1600	
6400 Periodicals	705.00	1125.00	1100.00	1100.00	1100	1100	
7400 Equipment	0.00	0.00	1.00	0.00	1	1	
<b>2220 Ed. Media Total</b>	<b>9772.00</b>	<b>15716.00</b>	<b>13315.00</b>	<b>13246.00</b>	<b>11861</b>	<b>11861</b>	
<b>2300 Gen'l Administration</b>							
<b>2310 School Board</b>							
1101 Sch. Brd. Salary	7000.00	7000.00	2600.00	2600.00	0	0	
1101 Sch. Dist. Moderator	40.00	40.00	40.00	40.00	40	40	
1104 Sch. Dist. Treas.	1600.00	2000.00	2000.00	2000.00	2000	2000	
1105 Sch. Dist. Clerk	75.00	75.00	75.00	75.00	75	75	
1105 S.D. Elect. Off.	290.00	145.00	40.00	40.00	40	40	
1105 S.B. Secretary	542.00	184.00	550.00	550.00	550	550	
3800 Attorney	8939.00	3406.00	2500.00	2500.00	1000	1000	
3800 Negotiations			2500.00	2500.00	1000	1000	
3800 Sch. Dist. Aud.	500.00	1000.00	600.00	600.00	600	600	
5400 Adv. Legal Not.	1295.00	735.00	1295.00	1295.00	750	750	
5500 Sch. Dist. Report	295.00	0.00	500.00	500.00	500	500	
5800 Dist. Off. Exp.	6414.00	1471.00	4600.00	4600.00	2800	2800	
8100 Sch. Bd. Assn. Dues	1675.00	1843.00	0.00				
<b>2310 Sch. Brd. Total</b>	<b>28665.00</b>	<b>17899.00</b>	<b>17300.00</b>	<b>17300.00</b>	<b>9355</b>	<b>9355</b>	

	89-90	90-91	91-92	91-92	92-93	92-93	92-93
	Expended	Expended	Final Voted	Anticipated	Sch. Bd.	Bdgt.	Bdgt.
			Appropriation	Expense *	Proposed	Comte.	Comte.
						Recom.	NOT REC.
2320 Superintendent							
3510 SAU Expenses	93983.00	87902.00	103781.00	103781.00	99355	99355	
2320 Supt. Total	93983.00	87902.00	103781.00	103781.00	99355	99355	
2400 Sch. Administration							
2410 Ofc. of Princ.							
1101 Princ. Salary	40267.00	42000.00	44100.00	44100.00	44100	44100	
1102 Admin. Stipend					2400	2400	
1104 Sec'ty Salary	16007.00	17266.00	18143.00	18143.00	18128	18128	
1105 Clrk./Secr. Aide	6621.00	9447.00	11431.00	11431.00	11174	11174	
4400 Off. Equip. Rep.	1667.00	2015.00	2500.00	2500.00	2400	2400	
5310 Telephone	4171.00	4557.00	4200.00	4200.00	4200	4200	
5800 Travel	230.00	377.00	500.00	500.00	400	400	
6100 Office Supplies	714.00	1083.00	750.00	750.00	750	750	
7410 Equip. New	47.00	462.00	1200.00	1200.00	1	1	
7420 Equip. Replace	44.00	156.00	1.00	0.00	1	1	
8100 Prof. Dues	413.00	519.00	550.00	550.00	550	550	
8900 Grad. Expenses	720.00	900.00	900.00	900.00	900	900	
2410 Prin. Off. Total	70901.00	78782.00	84275.00	84274.00	85004	85004	
2500 Business							
2520 Fiscal							
1104 Bookkeeper	6759.00	7890.00	8520.00	8520.00	8776	8520	256.00
5320 Postage	1241.00	1270.00	1500.00	1500.00	1575	1575	
6100 Supplies	386.00	475.00	500.00	500.00	500	500	
7410 New Equipment	0.00	0.00	250.00	250.00	250	250	
2520 Fiscal Total	8386.00	9635.00	10770.00	10770.00	11101	10845	256.00
2540 Oper./Main. Plant							
1109 Head Cust. Sal.	20946.00	21993.00	23093.00	23908.00	23088	23088	
1109 Cust. Salaries	21369.00	25794.00	27924.00	27924.00	26974	26974	
1109 Cust. O.T.				262.00	622	622	
4310 Rub. Removal	4147.00	4141.00	4500.00	4500.00	4725	4725	
4320 Snow removal/sanding	0.00	750.00	750.00	750.00	750	750	
4350 Water Testing					450	450	
4360 Septic Tank Pumping	880.00	880.00	900.00	1015.00	500	500	
4370 Fire Alarm	2623.00	755.00	500.00	747.00	500	500	
4380 Clock/Bell/Inter	41.00	532.00	250.00	250.00	250	250	
4390 Security Alarm	0.00	0.00	500.00	500.00	500	500	
4400 Repair to equip	0.00	0.00	300.00	500.00	300	300	
4400 Repairs to Bldg.	16600.00	20768.00	8237.00	8237.00	6336	6336	
4400 Heat & Vent - WA #5			20000.00	20000.00			
4400 Repairs to Blr.	952.00	4852.00	3000.00	3000.00	3000	3000	
4400 Repairs to Furn/Fix	1120.00	1489.00	700.00	700.00	700	700	
4400 Repair to Grounds	0.00	1128.00	4600.00	4600.00	4600	4600	
4510 Rental-Exist Mod Uni	39384.00	20100.00	30204.00	29408.00	29088	29088	
4510 1990-1991Mod Unit		24891.00	0.00				
5210 Multi-peril Ins.	13073.00	12482.00	13319.00	14859.00	12816	12816	
5800 Cust. Travel	296.00	184.00	400.00	400.00	400	400	
6100 Cust. Supplies	12634.00	10140.00	10000.00	10000.00	10000	10000	
6520 Electricity	19803.00	20302.00	22000.00	22000.00	21000	21000	
6530 Fuel Oil	5746.00	6325.00	9000.00	9000.00	8000	8000	



	89-90	90-91	91-92	91-92	92-93	Bdgt.	Bdgt.
	Expended	Expended	Final Voted Appropriation	Anticipated Expense*	Sch. Bd. Proposed	Comte. Recom.	Comte. NOT REC.
7410 Main. Equip. New	434.00	1860.00	75.00	75.00	1	1	
7420 Main. Equip. Replace	112.00	411.00	1.00	509.97	1	1	
7510 Furn. Fix. New	5669.00	8119.00	1131.00	1131.00	330	330	
7520 Furn. Fix. Replace	2387.00	2000.00	1400.00	1400.00	713	713	
2540 Oper. Plant Total	168216.00	189896.00	182784.00	185675.97	155644	155644	
2550 Transportation							
5130 Trans. Reg. Elem.	120456.00	167206.00	176360.00	181860.00	190420	190420	
5130 Trans. Library		2730.00	3945.00	3945.00	3945	3945	
5130 Stevens Hill Trans.		14500.00	5500.00	0.00	0	0	
5130 Trans. Reg. H.S.	43173.00	35280.00	39110.00	39110.00	43344	43344	
5130 Trans. Spec.	87786.00	72066.00	71452.00	56500.00	59500	59500	
6560 H.S. Reimbursement	13225.00	14835.00	15000.00	15000.00	15000	15000	
5130 Ath. Trans.	990.00	1200.00	1500.00	1500.00	1950	1950	
5130 Co-Cur. Trans.	0.00	0.00	0.00		0	0	
5130 Cls./Fld. Trips	3686.00	4445.00	4400.00	4400.00	3850	3850	
2550 Transportation Total	269316.00	312262.00	317267.00	302315.00	318009	318009	
2900 Benefits							
2110 Health Ins.	7824.00	13152.00	15423.00	16000.00	26522	26522	
2111 Dental Ins.	808.00	1054.00	1391.00	1175.00	1265	1265	
2112 Life Ins.	0.00	0.00	1.00	0.00	1.00	1.00	
2113 Longevity	0.00	0.00	1.00	0.00	1.00	1.00	
2114 LTD	0.00	0.00	1.00	0.00	1.00	1.00	
2140 Wrkmns. Comp. P.& NP	7417.00	10905.00	14728.00	8564.00	16736	16736	
2210 Employ. Ret. P.	588.00	678.00	1238.00	1034.00	1533	1533	
2220 Employ. Ret. NP	1093.00	1621.00	2238.00	1743.00	2161	2161	
2300 FICA	11815.00	12152.00	14314.00	13000.00	14973	14973	
2600 Unempl. Comp.	726.00	1929.00	1000.00	1208.00	1000	1000	
2900 Benefits Total	30271.00	41491.00	50335.00	42724.00	64193	64193	
2000 SUPPORT SUMMARY							
2100 Attendance	700.00	700.00	700.00	700.00	700	700	
2120 Guidance	2079.00	956.00	3067.00	3067.00	3060	3060	
2130 Health	21854.00	23029.00	24045.00	24815.00	24538	24538	
2140 Psychological	13977.00	18190.00	18799.00	18799.00	17238	17238	
2150 Speech	7901.00	17381.00	24947.00	24955.00	30346	30346	
2210 Imp. of Inst.	11278.00	14013.00	11500.00	11500.00	11500	11500	
2220 Ed. Media	9772.00	15716.00	13315.00	13246.00	11861	11861	
2310 School Board	28665.00	17899.00	17300.00	17300.00	9355	9355	
2320 Superintendent	93983.00	87902.00	103781.00	103781.00	99355	99355	
2410 Off. of Principal	70901.00	78782.00	84275.00	84274.00	85004	85004	
2520 Fiscal	8386.00	9635.00	10770.00	10770.00	11101	10845	256.00
2540 Oper. Mtn. Plant	168216.00	189896.00	182784.00	185675.97	155644	155644	
2550 Transportation	269316.00	312262.00	317267.00	302315.00	318009	318009	
2900 Benefits	30271.00	41491.00	50335.00	42724.00	64193	64193	
2000 SUPPORT TOTAL	737299.00	827852.00	862885.00	843921.97	841904	841648	
4000 Facilities Acquisition							
4300 Arch/Eng Fees	0.00	0.00	0.00		0.00	0.00	
4300 Bldg.Com.WA #5 (FY90)	35994.00	0.00	0.00		0.00	0.00	
4300 Bldg.Com.WA #3 (FY91)		25901.00	0.00		0.00	0.00	
4300 Bldg.Com.WA #4 FY(92)			165000.00	165000.00	0	0	
4000 Facil.Ac. Total	35994.00	25901.00	165000.00	165000.00	0	0	



	89-90 Expended	90-91 Expended	91-92 Final Voted Appropriation	91-92 Anticipated Expense *	92-93 Sch. Bd. Proposed	92-93 Bdgt. Comte. Recom.	92-93 Bdgt. Comte. NOT REC.
5000 Other Outlays							
5100 Debt Service							
8300 Princ. Debt-Bldg	60000.00	50000.00	0.00		0	0	
8300 Princ. Debt-land	135000.00	135000.00	130000.00	130000.00	0	0	
8400 Interest/Debt-Bldg	5376.00	1693.00	0.00		0	0	
8400 Interest/Debt-Land	20082.00	12146.00	4518.00	4518.00	0	0	
5000 Other Outlays Total	220458.00	198839.00	134518.00	134518.00	0	0	

# BUDGET SUMMARY

1000 Instructional Total	1839197.00	2114489.00	2265177.00	2169638.00	2151936	2151936	
2000 Support Total	737299.00	827852.00	862885.00	843921.97	841904	841648	256.00
4000 Fac. acq. total	35994.00	25901.00	165000.00	165000.00	0	0	
5000 Ot. Outly. Total	220458.00	198839.00	134518.00	134518.00	0	0	

GENERAL FUND TOTAL	2832948.00	3167081.00	3427580.00	3313077.97	2993840	2993584	256.00
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4300 Bldg. Com. WA#3 (FY93)	57000.00	57000.00		
4400 Life Safety Code WA#4 (FY93)	25000.00	25000.00		
4400 Insul. & paint, WA#5 (FY93)	4500.00	4500.00		
Proposed Teacher Agrmnt WA #7 (FY93)	18508.00	18508.00		

TOTAL BUDGET	2832948.00	3167081.00	3427580.00	3313077.97	3098848	3098592	256.00
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Deficit War. Art. #5 (FY91)

Retro./Deficit WA#2 (FY92) MAR 91 Dist Mtg.	123256.00			
Proposed 92-93 Tchr. Agrmnt. WA#6 (FY92) - Supplemental Appropriation	20048.62	20048.62		

TOTAL BUDGET	2832948.00	3167081.00	3550836.00	3313077.97	3118896.62	3118640.62	256.00
REVENUES			374615.00	374615.00	329555	329555	
DISTRICT ASSESSMENT			3176221.00***	3176223.00	2789342	2789086	

\*taken from 12-31 financial statement

TOTAL APPROPRIATION		DISTRICT ASSESSMENT **	
3118896.62	92-93	2789342.00	
- 3550836.00	91-92	- 3176221.00	
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-431939.38	-12.16% Decrease	-386879.00	-12.18% Decrease

\*\* NOTE: District Assessment to be calculated based on Board's final recommended budget.

JMA/LAF  
/smd  
10-FEB-92

\*\*\*District Assessment set by DRA

## ESTIMATED REVENUES

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		*REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S BUDGET ENSUING FISCAL YEAR	BUDGET COMMITTEE BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	94,399		
000	Revenue from State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
110	Foundation Aid	154,216	186,075	186,075
120				
130				
140				
210	School Building Aid			
220	Area Vocational School			
230	Driver Education			
240	Catastrophic Aid	93,988	93,988	93,988
250	Adult Education			
270	Child Nutrition			
	Other (Identify)			
000	Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
110	ECIA - I & II			
130	Vocational Education			
150	Adult Education			
160	Child Nutrition Program			
170	Handicapped Program			
	Other (Identify)			
000	Other Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
100	Sale of Bonds or Notes			
230	Trans. From Cap. Projects Fund			
250	Trans. From Cap. Reserve Fund			
260	Trans. From General Fund Trust			
000	Local Rev. other than Taxes	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
300	Tuition	13,312	19,943	19,943
500	Earnings on Investments	9,500	9,500	9,500
700	Pupil Activities			
	Other (Identify) (SALE OF TIMBER)	9,200		
	SUPPLEMENTAL APPROPRIATION (CONTRA)		20,049	20,049
TOTAL SCHOOL REVENUES & CREDITS		374,615	329,555	329,555
DISTRICT ASSESSMENT		3,176,223	2,789,342	2,789,086
TOTAL REVENUES & DISTRICT ASSESSMENT		3,550,838	3,118,897	3,118,641

Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

(School portion of the Business Profits Tax \$ \_\_\_\_\_ to be applied  
to the District Assessment when computing the School Tax Rate.)

## BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, N.H.

BUDGET COMMITTEE

DATE 8 FEBRUARY

19 92

*Joseph C. Leedy*  
*Cheryl A. Harris*  
*John A. Marches Jr.*

*Charles S. Grans*  
*Philip C. Leonard Jr.*  
*David P. Sullivan*  
*Joseph E. McLean*

(Please sign in Ink)





NOTTINGHAM SCHOOL DISTRICT  
ANNUAL MEETING  
MARCH 9, 1991

The Nottingham School District Annual Meeting was called to order at 10:10 a.m. by Moderator, Frank Winterer. Present for the meeting were School Board Members, Chairman, Edward Gauthier and Board Members, William Kyle and Gary Todd; Principal, John McAdam; Superintendent, Barry Clough; Budget Committee Chairman, Earle Rourke; Acting Moderator, John Gardner; School District Clerk, Rita Bevins; Supervisors of the Checklist, Ednah Carlson and Melinda Cadwell; Ballot Clerks, Edith Gero and Patricia MacDonald and approximately 300 to 350 townspeople.

The meeting opened with an invocation and a pledge allegiance to the flag.

The Moderator read the Bradley Simplified Rules which would govern the meeting.

MOTION made by Edward Gauthier and seconded by Philip Fernald, Sr. to allow non-voters (superintendent, principal and architect) to speak.

MOTION made by Earle Rourke and seconded by Chester Barnes to amend the Motion by allowing non-voters (superintendent, principal and architect) to speak but to limit only one (1) representative from the teacher's union organization.

VOTED in the AFFIRMATIVE by card vote on the amended Motion. (no count)

ARTICLE 1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

MOTION made by Edward Gauthier and seconded by Gary Todd to accept Article 1 as read.

MOTION made by Earle Rourke and seconded by Mary Bonser to amend Article 1 to read that the School District vote to hear and accept the reports of the agents, auditors, committees and officers as printed in the School District section of the Town report with the exclusion of the Building Committee report.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

VOTED in the AFFIRMATIVE by card vote on the amended Article. (no count)

ARTICLE 2. To see whether the School District will vote to raise and appropriate, in addition to the appropriation voted at the 1990 annual school district meeting, in the sum of two hundred twenty thousand one hundred and sixty-three dollars and fourteen cents (\$220,163.14), to be made available to the School District prior to July 1, 1991, to fund all cost items relative to teacher salaries and fringe benefits for the 1989-90 and the 1990-91 school years which are contained in the fact finder's report and which represent the fact finder's recommended increase in cost items for teachers' salaries and fringe benefits for the 1989-90 and the current 1990-91 school year as listed below:

(retro-active and deficit appropriation)

1989-90 Retro Active Appropriation	
Regular Education	
Salaries	\$55,739.00
Retirement	395.75
FICA	4,264.03
SUB TOTAL	\$60,398.78

1990-91 Deficit Appropriation	
Regular Education	
Salaries	\$127,317.00
Delta Dental	1,368.00
Retirement	770.73
FICA	7,913.76
LTD	2,524.08
Life Ins.	2,041.71
SUB TOTAL	\$141,935.28

Special Education	
Salaries	\$ 4,584.00
Retirement	32.55
FICA	350.58
SUB TOTAL	\$ 4,967.22

Special Education	
Salaries	\$ 11,968.00
SUB TOTAL	\$ 11,968.00

Other Education Program	
Co-Curricula Stipends	\$56.25
SUB TOTAL	\$56.25

Other Education Program	
Co-Curricula Stipends	\$113.00
SUB TOTAL	\$113.00

Speech	
Salaries	\$ 669.00
Retirement	4.75
FICA	51.18
SUB TOTAL	\$ 724.93

GRAND TOTAL	\$154,016.28
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	- .32 (to comply with Art. 1
	724.61 of Court ordered warrant)
GRAND TOTAL	\$66,146.18
	- .32 (to comply with Art. 1
	\$66,146.86 of Court ordered warrant)

An affirmative vote on the amount necessary to fund the fact finder's recommendations will constitute acceptance of the fact finder's report relative to cost items and bind the school district to fund the cost items (salary increases) prior to 30 June 1991.

A negative vote on the amount necessary to fund the fact finder's recommendations, or an affirmative vote in an amount insufficient to fund those recommendations, will constitute rejection of the fact finder's report, and will result in the parties returning to the negotiation table to continue bargaining.

MOTION made by Edward Gauthier and seconded by Gary Todd to accept Article 2 as read.

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Article 2 to read that the District vote to reject the fact finder's report as presented and raise and appropriate the sum of \$123,256 to be made available to the School District prior to July 1, 1991, to fund all cost items relative to teacher's salaries, FICA and retirement costs for the 1989-90 and the 1990-91 school years as follows:



1989-90 Retro Active Appropriation  
 REGULAR EDUCATION  
     Salaries                 \$26,123.00  
     FICA                     2,001.00  
     Retirement             356.00  
     SUB TOTAL               \$28,520.00

1990-91 Deficit Appropriation  
 REGULAR EDUCATION  
     Salaries                 \$75,454.00  
     FICA                     5,772.00  
     Retirement             1,027.00  
     SUB TOTAL               \$82,253.00

SPECIAL EDUCATION  
     Salaries                 \$ 3,617.00  
     FICA                     277.00  
     Retirement             49.00  
     SUB TOTAL               \$ 3,943.00  
     TOTAL                   \$32,463.00

SPECIAL EDUCATION  
     Salaries                 \$ 7,834.00  
     FICA                     599.00  
     Retirement             107.00  
     SUB TOTAL               \$ 8,540.00  
     TOTAL                   \$90,793.00

89-90 Retro Active Appropriation = \$ 32,463  
 90-91 Deficit Appropriation       = \$ 90,793  
 GRAND TOTAL                       = \$123,256

An affirmative vote on the sum of \$123,256 proposed in this amendment will constitute rejection of the Fact Finder's Report.

MOTION made by Earle Rourke and seconded by Mary Bonser to amend the amended Article 2 to read \$85,735 in place of \$123,256 shown in the first and last paragraph and that 1989-90 Retro Active Appropriation of \$32,463 be replaced with \$29,061 along with the 1990-91 Deficit Appropriation of \$90,793 being replaced with \$56,674.

VOTED in the AFFIRMATIVE by card vote on the amendment to the amended Article.

116 Yes - 108 No

Seven voters: Rhoda Capron, Gail Blouin, Patricia Vachon, Bonnie Schofield, Richard Blouin, Chris Mathes-Doyle and Gayle Louisos requested a vote by paper ballot.

VOTED in the NEGATIVE by paper ballot on the amendment to the amended Article.

111 Yes - 136 No

VOTED in the AFFIRMATIVE by card vote on the amended Article. (no count)

ARTICLE 3. To see if the School District will authorize the School Board to contract for the harvesting of timber prior to 30 June 1991 from a portion of the School District property, formally known as the Fernald Property, and further, to deposit all proceeds realized from the sale of said timber in the school district general fund as an unanticipated revenue for FY 91.



MOTION made by Edward Gauthier and seconded by Gary Todd to accept Article 3 as read.

VOTED in the AFFIRMATIVE by card vote. (no count)

ARTICLE 4. To see if the School District wishes to extend the Building Committee as presently constituted and further, to raise and appropriate the sum of one hundred sixty-five thousand dollars (\$165,000) to defray design, site, geo-technical analysis, construction management cost estimating and legal fees to be incurred by the Building Committee during fiscal 1992, nine thousand two hundred dollars (\$9,200) of which is to be offset by the undesignated fund balance surplus for the year ending 30 June 1991. (This sum represents revenues received from the sale of timber from the School property located on Route 152, formally known as the Fernald property.)

MOTION made by Edward Gauthier and seconded by Werner Sachs to accept Article 4 as read.

MOTION was made by Earle Rourke and seconded by Edward Gauthier to amend Article 4 to read that the School District extend the Building Committee as presently constituted and further, to raise and appropriate the sum of one hundred sixty-five thousand dollars (\$165,000) to defray design, site, geo-technical analysis, construction management cost estimating and legal fees to be incurred by the Building Committee during fiscal 1992 for the design of 4-8 facility on the Fernald site with a core facility for K-8 plus expansion; nine thousand two hundred dollars (\$9,200) of which is to be offset by revenues received from the sale of timber from the School property located on Route 152, formally known as the Fernald property.

VOTED in the NEGATIVE by card vote on the amendment.  
77 Yes - 124 No

VOTED in the AFFIRMATIVE by card vote on the original Article. (no count)

ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to complete major repairs to the heating systems at the Nottingham Elementary School.

MOTION made by Edward Gauthier and seconded by Gary Todd to accept Article 5 as read.

VOTED in the AFFIRMATIVE by card vote. (no count)

ARTICLE 6. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

MOTION made by Edward Gauthier and seconded by Gary Todd that the School District raise and appropriate the sum of \$3,189.614 which excludes the monies voted in Article 2, Article 4 and Article 5 of this warrant for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

MOTION made by Earle Rourke and seconded by Linda Fernald to amend Article 6 to read that due to high unemployment, poor economic conditions, the high number of unpaid property taxes that no pay raise of any kind be awarded to any employee of the Nottingham School District from July 1, 1991 to July 1, 1992 (base salary increase due to pay raise awarded in prior school years excepted).

VOTED in the NEGATIVE by card vote on the amendment.  
64 Yes - 101 No

MOTION made by Edward Gauthier and seconded by William Kyle to amend Series #1100, Line Item 1100-1102 from \$642,430 to \$699,928.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Oscar Pevear to amend Series 1100, Line Item 1100-1102 from \$699,928 to \$622,578 by eliminating one teacher from the first, second and third grades and doing something else with the music teacher.

MOTION not seconded.

MOTION made by Earle Rourke to amend the amended Series 1100, Line Item 1100-1102 Teacher's Salaries from \$699,928 to \$714,928.

MOTION not seconded.

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Series 1100, Item 1104 Teacher's Aides from \$13,673 to \$14,357.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)  
75 Yes - 55 No

MOTION made by Earle Rourke and seconded by Edward Gauthier to amend Series 1100, Line Item 2220 Retirement from \$26,003 to \$9,526.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Earle Rourke and seconded by Edward Gauthier to amend Series 1100, Line Item FICA from \$50,977 to \$54,590.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Earle Rourke and seconded by Edward Gauthier to amend Series 1200, Line Item 1102, Salaries from \$52,585 to \$58,416.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

Chairman Winterer asked those in attendance if they wish to vote on reviewing the budget by addressing only the items that are in debate between the Budget Committee and the School Board and then allowing the School Board to defend questions on specific items.



VOTED in the AFFIRMATIVE by card vote. (no count)

MOTION made by Earle Rourke to amend Series 1200, Line Item 1102, Salaries from \$58,416 to \$60,516.

MOTION not seconded.

MOTION made by Earle Rourke and seconded by Edward Gauthier to amend Series 1200, Line Item 1104 Aides from \$32,238 to \$33,526.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Series 1200, Line Item 1202 Specialist from \$21,346 to \$22,556.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Earle Rourke and seconded by Edward Gauthier to amend Series 1200, Line Item 2220 Retirement from \$3,848 to \$1,264.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Earle Rourke and seconded by Edward Gauthier to amend Series 1200, Line Item 2300 FICA from \$8,214 to \$8,784.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Series 2130, Line Item 1103 Nurse Salary from \$21,340 to \$22,407.

VOTED in the AFFIRMATIVE by card vote on the amendment.

51 Yes - 35 No

MOTION made by Earle Rourke and seconded by Edward Gauthier to amend Series 2150, Line Item 1102 Speech Teacher Salary from \$26,677 to \$24,474

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Series 2220, Line Item 1102 Library Salary from \$6,395 to \$6,779.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Series 2400, Line Item 1101 Principal Salary from \$42,000 to \$44,100; Line Item 1104 Secretary Salary \$17,279 and \$18,143; and Line Item 1105 Clerk Aide from \$10,764 to \$11,431.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Edward Gauthier and seconded by William Kyle to amend Series 2500, Line Item 1104 Bookkeeper from \$7,890 to \$8,520.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Series 2540, Line Item 1109 Head Custodian Salary from \$21,993 to \$23,093; and Line Item 1109 Custodian Salaries from \$25,680 to \$27,924.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)



MOTION made by Earle Rourke and seconded by Edward Gauthier to amend Series 2900, Line Item 2210 Employment Retirement P. from \$3,644 to \$1,238; Line Item 2220 Employment Retirement NP from \$4,625 to \$2,238; and Line Item 2300 FICA from \$14,231 to \$14,755.

VOTED in the AFFIRMATIVE by card vote on the amendment. (no count)

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Article 6 that the School District raise and appropriate the sum of \$3,242,582.00 which excludes the monies voted in Article 2, Article 4 and Article 5 of this warrant for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

VOTED in AFFIRMATIVE by card vote on the amended Article. (no count)

ARTICLE 7. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grant-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

MOTION made by Edward Gauthier and seconded by Gary Todd to accept Article 7 as read.

VOTED in the AFFIRMATIVE by card vote. (no count)

ARTICLE 8. To choose agents and committees in relation to any subject embraced in this warrant.

MOTION made by Edward Gauthier and seconded by Gary Todd to accept Article 8 as read.

MOTION made by Edward Gauthier and seconded by Gary Todd to rescind the motion.

MOTION made by Edward Gauthier and seconded by Gary Todd to table Article 8.

VOTED in the AFFIRMATIVE by card vote to table Article 8. (no count)


ARTICLE 9. To transact any other business which may legally come before this meeting.

MOTION made by Brad Batchelder and seconded by Edward Gauthier to adjourn the meeting.

VOTED in the AFFIRMATIVE by voice vote. (no count)

Meeting adjourned at 5:00 p.m.

Respectfully submitted, .



Rita M. Bevins  
School District Clerk

NOTTINGHAM SCHOOL  
SPECIAL DISTRICT MEETING  
NOVEMBER 16, 1991

The Nottingham Special School District Meeting was called to order at 10:10 a.m. by Moderator, Frank Winterer. Present for the meeting were School Board Members: Chairman, Edward Gauthier, William Kyle and Gary Todd; Superintendent, Barry Clough; Assistant Moderator, Jack Gardner; Clerk, Rita Bevins; Supervisors of the Checklist, Ednah Carlson and Sueanne Benoit; Ballot Clerks, Sandra Jones and Nancy Hapgood; and approximately 175 townspeople.

The Moderator requested that non-voters have the opportunity to speak.

MOTION was made by Edward Gauthier and seconded by Gary Todd to allow Elaine Schwartz, teacher's representative, to address the meeting.

MOTION made by Earle Rourke and seconded by Edward Gauthier to amend the Motion to allow Elaine Schwartz and Barry Clough to speak.

Amended Motion voted in the Affirmative by Card Vote. (no count)

ARTICLE 1: To see whether the School District will vote to raise and appropriate in addition to the original 1991-1992 appropriation the sum of forty nine thousand two hundred ten dollars and forty-six cents (\$49,210.46) to be made available to the School District prior to July 1, 1992 for the purpose of funding all cost items relative to teacher salaries and fringe benefits for the 1991-1992 school year, resulting from negotiations between the Nottingham Education Association/NEA-New Hampshire and the Nottingham School Board and which represents an increase over the 1990-1991 salaries and fringe benefits.

This sum is for the first year of a two year contract. Fund for the second year (1992-1993) will be raised at the Annual School District meeting in March 1992. Approval of this warrant article constitutes approval of the two year agreement, binding the district to fund the second year. Cost items for the second year will be an increase of \$42,313.34 over 1991-1992 amounts. (Recommended by the Budget Committee.)

MOTION made by Edward Gauthier and seconded by Gary Todd to accept Article 1 as read.

MOTION made by Edward Gauthier and seconded by Gary Todd to amend Article 1 to read: To see whether the School District will vote to raise and appropriate in addition to the original 1991-1992 appropriation the sum of zero (0) dollars to be made available to the School District prior to July 1, 1992 for the purpose of funding all cost items relative to teacher salaries and fringe benefits for the 1991-1992 school year, resulting from negotiations between the Nottingham Education Association/NEA-New Hampshire and the Nottingham School Board and which represents an increase over the 1990-1991 salaries and fringe benefits.



Cheryl Travis requested that Article I be changed to read: To see whether the School District will vote to appropriate from the original 1991-1992 appropriation, a total of forty nine thousand two hundred ten dollars and forty-six cents (\$49,210.46) to be made available to the School District prior to July 1, 1992 for the purpose of funding all cost items relative to teacher salaries and fringe benefits for the 1991-1992 school year, resulting from negotiations between the Nottingham Education Association/NEA-New Hampshire and the Nottingham School Board and which represents an increase over the 1990-1991 salaries and fringe benefits. Said sum to include the twenty-three thousand two hundred seventy-two dollars (\$23,272.00) raised and appropriated in the March 1991 School District Meeting.

MOTION made by Edward Gauthier and William Kyle to amend Article 1 to read: To see whether the School District will vote to appropriate from the original 1991-1992 appropriation, a total of forty nine thousand two hundred ten dollars and forty-six cents (\$49,210.46) to be made available to the School District prior to July 1, 1992 for the purpose of funding all cost items relative to teacher salaries and fringe benefits for the 1991-1992 school year, resulting from negotiations between the Nottingham Education Association/NEA-New Hampshire and the Nottingham School Board and which represents an increase over the 1990-1991 salaries and fringe benefits. Said sum to include the twenty-three thousand two hundred seventy-two dollars (\$23,272.00) raised and appropriated in the March 1991 School District Meeting.

MOTION made by Earle Rourke and seconded by Oscar Pevear to adjourn the meeting.

Motion to adjourn voted in the Negative by Card Vote. (no count)

MOTION made by Earle Rourke and seconded by Oscar Pevear to reduce the sum of \$49,210.46 to \$43,689.46 by eliminating from the teacher's contract the vision service plan and the prescription rider.

William Buckley requested that Mr. Rourke and Mr. Pevear rescind their Motion. Mr. Rourke and Mr. Pevear agreed to rescind their Motion.

MOTION made by Earle Rourke and seconded by Werner Sachs to amend Article I by striking the second paragraph and adding the following language: It is the intent of the voters here in attendance to approve the proposed Master Agreement between the Board and Nottingham Teacher's Association for a one (1) year period only or for a two (2) year period on language with all cost items to be re-opened for the purposes of negotiations for the 1992-1993 school year.

Voted in the Negative by Card Vote. 63 Yes - 64 No

To see whether the School District will vote to appropriate from the original 1991-1992 appropriation, a total of forty nine thousand two hundred ten dollars and forty-six cents (\$49,210.46) to be made available to the School District prior to July 1, 1992 for the purpose of funding all cost items relative to teacher salaries and fringe benefits for the 1991-1992 school year, resulting from negotiations between the Nottingham Education Association/NEA-New Hampshire and the Nottingham School Board and which represents an increase over the 1990-1991 salaries and fringe benefits. Said sum to include the twenty-three thousand two hundred seventy-two dollars (\$23,272.00) raised and appropriated in the March 1991 School District Meeting.



This sum is for the first year of a two year contract. Funds for the second year (1992-1993) will be raised at the Annual School District meeting in March 1992. Approval of this warrant article constitutes approval of the two year agreement, binding the district to fund the second year. Cost items for the second year will be an increase of \$42,313.34 over 1991-1992 amounts.

Amended Article I voted in the Negative by card vote. (no count)

Motion made by Earle Rourke and seconded by Terry Bonser to adjourn the meeting at 12:20 p.m.

Voted in the Affirmative by voice vote.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Rita Bevins".

Rita Bevins  
School District Clerk

## NOTTINGHAM TOWN REPORT 1990-1991 STATEMENT OF EXPENDITURES

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 1
1100-	REG. PROG.					
	SALARIES					
1102	Teachers		584340.00	681178.35	681178.35	
1104	Aides		13608.00	13106.13	13106.13	
1202	Subs/Tutors		10260.00	12751.50	12751.50	
	BENEFITS					
2110	Health Ins.		45494.00	42523.19	42523.19	
2110	Dental		4610.00	5327.98	5327.98	
2220	Retirement		6844.00	7928.83	7928.83	
2302	FICA		46528.00	54477.70	54477.70	
	TUITION #Students		545265.00		575701.37	
5610	Pub. Sch.					
309140.00	58.00	Dover High School		301324.32		
17523.00	3.20	Epping School District		17522.75		
5000.00	1.00	Pinkerton Academy		4675.78		
4750.00	1.00	Newmarket High School		4749.58		
201168.00	36.00	ORHS		201168.00		
10379.00	1.80	Portsmouth High School		10379.24		
27270.00	5.00	Raymond S.D.		16107.45		
10660.00	2.00	Winnacunnet		10660.00		
(Elem) 3500.00	1.00	Deerfield S. D.		3591.00		
		PARENT REIMBURSEMENT FOR OVER PAY		5523.25		
TOTAL TUIT.	589390.00	109.00				
5630	Pub Acad.	35.00	Coe-Brown Academy	180812.00	177505.86	177505.86
	SUPPLIES/TEXTBOOKS					
6100	General Supplies		30000.00		29982.52	
		AB Dick		2005.55		
		ABC School Supply		217.43		
		Addison-Wesley		32.16		
		Barclay School Supplies		55.80		
		Beckley-Cardy Inc.		766.38		
		Branscombe, Deborah		104.75		
		Calloway House, Inc.		60.24		
		Cambridge Dev Lab, Inc.		172.64		
		Center for App Psy		81.80		
		Charrette		6.50		
		Chaselle, Inc.		2405.10		
		Communication Supplies		1481.87		
		Copy Center		102.90		
		Creative Publications		695.74		
		Cuisenaire Co. of America		204.06		
		Curriculum Assoc.		1059.90		
		Dandy Lion Publications		29.15		
		Delta Education		300.95		
		Dick Blick		356.20		
		DLM Teaching Resources		139.78		
		Durham Copy		10.00		
		ECS		26.90		
		Educational Resource Center		91.45		
		Educational Resources		281.60		
		Educational Services		15.00		
		Educators Pub Serv		93.76		
		Evans, Julie		7.85		
		Fay Paper Products		668.00		
		Fleming, Leslie		11.23		
		Foster Press		900.37		
		Hammett		2263.72		
		Hart, Joan		57.43		
		Holt Inc.		39.58		
		HRW/WB Saunders		77.86		

Imperial Badge Co. 445.54  
Interact 144.45  
Key Curriculum Press 6.90  
Knowledge Nest 29.65  
CTS, INC. 50.12  
NASP PUBLICATIONS 40.50  
Loring, Short & Harmon 52.14  
Mason, Nancy 3.38  
McGraw-Hill Pub. Co. 267.73  
Meadow House Pub. Co. Inc. 72.60  
Merrill Pub. Co. 37.70  
Modern Curriculum Press 151.49  
Nat'l. School Products 457.14  
New Readers Press 67.11  
Perfection Form Co. 148.30  
Petty Cash - Care Pharmacy 43.96  
Prentice Hall 172.97  
Scholastic, Inc. 736.41  
Seacoast Ed. Services 771.97  
Silver Burdett & Ginn 3212.45  
Social Studies Sch Serv 22.23  
Spaulding Co., Inc. 1030.00  
Steck-Vaughn Co. 701.78  
Summit Learning 206.37  
Sundance 183.47  
Sweet, Laurie 50.83  
Teachers Store 124.02  
Thompson's Office Products 643.71  
Toys to Grow On 27.70  
Transco South, Inc. 191.00  
USI, Inc. 30.72  
Wolkins, Henry S., Co. 2542.52  
Whitehead, Holly 13.95  
Wilcox & Follett Book 179.56  
Wright Group 708.65  
Zaner-Bloser 1589.85

6100 Art 1980.00 1935.40

Dick Blick 48.96  
Central Paper Products 265.30  
Chaselle, Inc. 131.83  
Communication Supplies 38.78  
Cutter Ceramics 583.76  
Nasco 129.03  
Nat'l. Health Supply 8.70  
Sax Arts & Crafts 228.13  
Triarco 493.65  
Wolkins, Henry S. Co. 7.26

6100 Music 975.00 997.39

Clarus Music, Ltd. 247.72  
Clearvue/EAV 156.00  
Teachers Store 89.87  
Educational Record Ctr 30.93  
Herbert's Music Mart 51.00  
Music for Little People 83.24  
MENC 18.50  
Pepper, J.W. & Son, Inc. 45.13  
SIRS 275.00

6100 Phys Ed 1065.00 1127.17

BSN 200.75  
Gopher 772.49  
Rocky Mountain Sports 54.79  
US Games 32.34  
Bonnie Varney-Lachance 66.80



6100	Science		3371.00		3246.90
		Baker & Taylor Books		53.13	
		Bob's Sporting Goods		55.50	
		Boston Globe		25.00	
		Chaselle, Inc.		142.55	
		Creative Publications		187.38	
		Delta Education		832.85	
		Follett Lib Book Co.		76.74	
		Hammett		97.85	
		Interstate Media Co.		18.95	
		Kempton, Mary		23.05	
		Nasco		422.31	
		Nat'l. Geographic Society		39.90	
		Science Kit & Boreal		269.89	
		Silver Burdett & Ginn		924.45	
		Stevens & Shea Pub.		18.45	
		Teach & Learn Shop		22.30	
		Wright Group		36.60	

6100	Gifted/Talented		3700.00		2954.31
		Atlas Pen & Pencil Corp.		77.90	
		Chaselle, Inc.		56.25	
		Creative Publications		60.95	
		Delta Education		17.95	
		Educational Resources		214.71	
		Educational Teaching Aids		134.48	
		GCT Inc.		117.37	
		Good Apple		14.45	
		Teacher Created Materials		83.16	
		McIntire Bus. Prod		482.50	
		Opportunities for Learning		91.45	
		Paster, Barbara		24.37	
		Petty Cash - E. Franz		19.80	
		Ruffner, Arleen		102.39	
		School-Tech, Inc.		237.67	
		Science Kit & Boreal		200.90	
		Seymour, Dale Pub		45.98	
		Social Studies Sch Serv		13.95	
		Teachers Store		135.55	
		USI, Inc.		85.85	
		Zaner-Bloser		39.95	
		Zephyr Press		341.22	
		Evans, Julie		14.84	
		MEI/Micro Center		340.67	

6300	Textbooks		5731.00		5613.55
		Fougere, Mary		15.96	
		HRW/WB Saunders		1797.72	
		Learning Links		270.60	
		Little Professor Book Ctr		317.60	
		Merrill Pub. Co.		258.84	
		Paperback Booksmith		210.72	
		Prentice Hall		16.00	
		Silver Burdett & Ginn		1801.35	
		Sundance		363.22	
		Zaner-Bloser		117.25	
		National Geographic		207.00	
		Perfection Form Co.		237.29	

EQUIPMENT/REPAIR					
4400	Repair		1000.00		666.48
		McIntire Business Prod.		323.95	
		Taft Business Machines		158.00	
		Herbert's, Ted		12.00	
		Hovey's Audio Visual		172.53	

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 4
7410	New		2700.00		2692.84	

Beckley-Cardy Inc.	325.46
Chaselle, Inc.	267.48
Dick Blick	50.28
Dolan, Suzanne	12.78
Hovey's Audio Visual	224.95
Normand, Lucille	14.89
Science Kit & Boreal	249.00
Wenger	1548.00

7420	Replace		300.00		469.46
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Holt Inc.	152.00
Summit Learning	46.75
Hovey's Audio Visual	270.71

Regular Ed. Total Comm					1615705.53
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1200 - SPECIAL ED. PROG.

SALARIES

1102	Teachers	48274.00	57565.00	57565.00
	Stipends	1200.00	1200.00	1200.00
1104	Aides	19278.00	24806.70	24806.70
1202	Specialist	20953.00	24335.30	24335.30
5800	Travel	500.00	23.75	23.75

BENEFITS

2100	Health Ins.	8382.00	7698.40	7698.40
2120	Dental	839.00	632.28	632.28
2220	Retirement	1165.00	901.64	901.64
2300	FICA	6862.00	8083.02	8083.02

TUITION

5610	Public Schools	64044.00		25796.36
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Baum, Elizabeth	385.00
Raymond School District	540.45
Epping School District	5355.00
Dover Public Schools	11775.07
Oyster River Coop. SD	1469.00
Gervasi, Joan	4462.50
Somersworth School District	1809.34

5690	Non-Pub. Schools	350470.00		327608.53
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Coe-Brown Academy	14549.72
Doctor Franklin Perkins	75518.50
Pine Ridge School	27900.00
Ciancetta, Michael, Ph.D.	550.00
Nat'l. Union Fire Ins Co	1000.00
Landmark School	27950.00
Learning Skills Acad.	8250.00
Masterman Psy. Serv.	82.50
SLC	107637.10
SLC	62860.71
Westwood Nursery School	1260.00
Parent Reimbursement	50.00

SUPPLIES/TEXTBOOKS

6100 General Supplies      1740.00      2365.89

AGS	42.47
Academic Therapy Pub.	67.81
Beckley-Cardy Inc.	156.25
Carroll Pub. Co.	178.75
Center for App. Psy	72.25
CPPC	40.00
CTB	44.40
DLM Teaching Resources	289.52
EBSCO Curr. Materials	65.35
Educators Pub Serv	102.80
Gladden, Wm Foundation	16.75
Highsmith Co., Inc.	54.19
Instructional Fair	21.95
Kaplan School Supply	19.99
Krames Communications	57.78
Landoll, Inc.	54.46
Laurel Park Pub	12.40
NEA	22.21
NELMS	8.00
Partners In Learning	26.25
Rodale Libraries	33.00
Rosen Pub Group	110.09
Simon & Schuster	28.81
Social Studies Sch Serv	5.95
S.A.U. #44	275.46
World Book, Inc.	559.00

EQUIPMENT/REPAIR

7410 New      50.00      0.00

7420 Replace      50.00      0.00

Special Ed. Total Committed

480995.59

1400 - OTHER ED. PROG.

SALARIES

1102 Athletic	3250.00	2700.00	2700.00
1102 Co-Curricular	3250.00	2800.00	2800.00
1102 Summer Institute S.A.U. #44	4000.00	4000.00	4000.00
1102 Curriculum Revision S.A.U. #44	2200.00	1184.15	1184.15
2300 FICA	972.00	420.74	420.74

SERVICE/PROGRAMS

3100 Special Events      3900.00      3942.39

Atlas Pen & Pencil	58.44
Audubon Society	17.50
Award Emblem	202.50
Grady, Don	200.00
NH IFYE	25.00
Montshire Museum of Sci	850.00
Petty Cash - Nott Sch	451.75
Synapse Productions	375.00
Joan's Flower Shed	15.00
Rocky Mountain Sports	121.20
Taylor, Marianne	1250.00
Flora Ventures, Inc.	26.00
Olshansky, Joanne	350.00



ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 6
SUPPLIES/TEXTBOOKS						
6100	Athletic Supplies		630.00		732.29	
		Gopher		213.72		
		Blue Seal Feeds		147.50		
		Bob's Sporting Goods		250.25		
		U.S. Games		96.25		
		Wincraft Inc.		24.57		
6100	Co-Curricular		1000.00		1002.25	
		Award Co. of America		300.90		
		Bowse, Walter		84.00		
		Copy Center		96.68		
		Durham Copy		97.26		
		Franz, Elaine		32.96		
		Evans, Julie		23.96		
		Hart, Joan		60.00		
		Joan's Flower Shed		23.50		
		Kempton, Mary		39.68		
		Quellette, John		44.07		
		Whitehead, Holly		16.45		
		Stanton's Sheet Music		93.54		
		Schwarz, Ellen		12.96		
		Award Emblem		34.60		
		ECS		41.69		
6100	Summer Institute	S.A.U. # 44	250.00	250.00	250.00	
3900	Umpires/Ref	Petty Cash - Nott Sch	500.00	532.50	532.50	
8100	Dues/Fees		275.00		225.00	
		NELMS		120.00		
		Southeast League		50.00		
		Nat'l. Council for SS		55.00		
1400	Other Total Committed				17789.32	
1000-	INSTRUCTIONAL TOTAL					
2000-	SUPPORT SERVICES					
2110-	ATTENDANCE					
3300	Truant Officer	P.C. Fernald	100.00	100.00	100.00	
3300	Census Taker	Diana McGowen	600.00	600.00	600.00	
	Attendance Total Committed				700.00	
2120-	GUIDANCE					
3200	Achievement Tests		2008.00		956.30	
		CTB/McGraw Hill		956.30		
	Guidance Total Committed				956.30	

SUPPLIES/TEXTBOOKS

6100 Athletic Supplies      630.00      732.29

Gopher      213.72  
 Blue Seal Feeds      147.50  
 Bob's Sporting Goods      250.25  
 U.S. Games      96.25  
 Wincraft Inc.      24.57

6100 Co-Curricular      1000.00      1002.25

Award Co. of America      300.90  
 Bowse, Walter      84.00  
 Copy Center      96.68  
 Durham Copy      97.26  
 Franz, Elaine      32.96  
 Evans, Julie      23.96  
 Hart, Joan      60.00  
 Joan's Flower Shed      23.50  
 Kempton, Mary      39.68  
 Quелlette, John      44.07  
 Whitehead, Holly      16.45  
 Stanton's Sheet Music      93.54  
 Schwarz, Ellen      12.96  
 Award Emblem      34.60  
 ECS      41.69

6100 Summer Institute      S.A.U. # 44      250.00      250.00      250.00  
 3900 Umpires/Ref      Petty Cash - Nott Sch      500.00      532.50      532.50

8100 Dues/Fees      275.00      225.00

NELMS      120.00  
 Southeast League      50.00  
 Nat'l. Council for SS      55.00

1400 Other Total Committed      17789.32

1000- INSTRUCTIONAL TOTAL

2000- SUPPORT SERVICES

2110-ATTENDANCE

3300 Truant Officer      P.C. Fernald      100.00      100.00      100.00

3300 Census Taker      Diana McGowen      600.00      600.00      600.00

Attendance Total Committed      700.00

2120- GUIDANCE

3200 Achievement Tests      2008.00      956.30

CTB/McGraw Hill      956.30

Guidance Total Committed      956.30

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 7
2130- HEALTH						
1103	Nurse's Salary		21340.00	21340.00	21340.00	
3300	Student Physicals		100.00		0.00	
3400	Staff Physicals		200.00		0.00	
5800	Travel		50.00		0.00	
6100	Supplies		1254.00		1095.62	
		American Red Cross		581.50		
		Chaselle, Inc.		5.99		
		LeBlanc, Priscilla		22.80		
		MacGill, Wm & Co.		69.08		
		Nat'l. Health Supply		120.66		
		NE Dairy & Food Coun		50.00		
		School Health Supply		126.31		
		School Nurse Resources		42.00		
		Social Studies Sch Serv		34.85		
		UNH-Media Services		10.00		
		WRS Group, Inc.		32.43		
7410	Equipment		50.00		0.00	
7420	Repl Equipment	Nard's TV & Appliances	357.00	322.50	322.50	
7520	Furniture	(Repl)Loring, Short & Harmon	263.00	270.00	270.00	
Health Total Committed					23028.12	
2140- PSYCHOLOGICAL						
3300	SLC Fee	Strafford Lrng Ctr	2283.00	3019.50	3019.50	
3300	O.T.	Strafford Lrng Ctr	7296.00	7851.00	7851.00	
3300	Psy. Eval.		2000.00		200.00	
		NE Neuropsychology		200.00		
		Strafford Lrng Ctr				
3300	Pre-Sch.Diag.Unit	Strafford Lrng Ctr	7067.00	7119.07	7119.07	
Psychological Total Committed					18189.57	
2150- SPEECH						
1102	Salaries	Strafford Lrng Ctr	10910.00	17381.00	17381.00	
6100	Supplies		473.00		0.00	
Speech Total Committed					17381.00	
2200- STAFF SERVICES						
2210- IMPROV. OF INSTR.						
2700	Tuition		6500.00		9846.50	
		Breslin, Rose		572.50		
		Center for Innov. in Ed.		123.00		
		Creative Classrooms		470.00		
		Fougere, Mary		545.00		
		Franz, R. Elaine		650.00		
		Hart, Joan		395.00		
		IRI Group		1690.00		
		Lavin, Wes		336.00		
		Lesley College		180.00		
		Normand, Lucille		235.00		
		Riviera College		650.00		
		Ruffner, Arleen		301.00		
		SLL		690.00		
		UNH		2902.00		
		Varney-Lachance, Bonnie		107.00		



ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 8
3200	Staff Dev. Wkshp.		5000.00		4361.25	

AICE	95.00
American Lung Assoc.	65.00
Armstrong, Melinda	40.00
Bilodeau, Elizabeth	215.00
Bureau of Ed & Res	190.00
CEFS	30.00
The Center	320.00
Counselor Ed. Stu. Conf.	30.00
Education Company	196.00
GSC/IRA	125.00
Harris, Kit	20.00
Institute for Prof Dev	95.00
IRI Group	128.75
Kempton, Mary	35.00
NELMS	55.00
NHAHPERD	100.00
NHLDA	40.00
NH Assoc of Sch Psy	150.00
NHSTA	140.00
Normand, Lucille	7.50
Petty Cash-Nott Sch	135.00
Reading, Inc.	99.00
Saint Anselm College	150.00
S.A.U. #44	340.00
Schaafer, Frank Seminar	178.00
Scott, Tom	375.00
SDE	98.00
TCM Literature Seminar	99.00
UMF Cooperative Lrng Ctr	80.00
UNH-DCE	200.00
Blouin, Gail	80.00
Paster, Barbara	175.00
NHSBA	35.00
R.D.C.	240.00

Imp. Inst. Total Committed

14012.75

2220- ED. MEDIA

1102 Librarian Salary	6395.00	6394.00	6394.00
3900 Educational TV	726.00	723.70	723.70
6100 AV Materials	485.00		510.47

Computer Hut of NE, Inc	107.50
Grainger-Rush Co.	16.00
Hovey's Audio Visual	197.79
Hunt, W.B. Co.	69.30
MEI/Micro Center	49.48
Northeast Audio Visual	46.80
Ralph Pill	19.60
Sessions Music	4.00

6300 Lib. Ref. Books	2550.00	2547.94
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Rand McNally & Co.	383.52
Baker & Taylor	383.01
Carol Rhoda Books	19.90
Chelsea House Pub.	215.46
Educators Progress Serv.	38.60
Opportunities for Learning	115.00
Perfection Form Co.	32.44
Peterson system, Inc.	54.94
Resources for Teachers	50.60
Steck-Vaughn, Co.	260.38
Wright Group	310.07
Grolier Ed. Corp.	16.95
All American Lib Review	136.91
Lerner Publications	255.53
Five Star Preview	274.63

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 9
6300	Encyclopedias		4400.00		4414.62	
		Facts On File		325.62		
		Funk & Wagnalls		199.00		
		Grolier Ed. Corp.		743.00		
		World Book, Inc.		2576.00		
		Childrens Press		571.00		
6400	Periodicals		1100.00		1124.94	
		Amer Assoc for Coun/Dev		30.00		
		Curriculum Innovations		93.75		
		Education Center		14.95		
		Education Week		49.94		
		Foster's Daily Democrat		48.75		
		Horn Book, Inc.		32.00		
		IRA		55.00		
		Merlyn's Pen		14.95		
		Music Alive!		175.00		
		National Wildlife		108.00		
		Owl Magazine		14.95		
		School Arts		34.50		
		Weekly Reader		433.15		
		Writing Teacher		20.00		
7400	Equipment		50.00		0.00	
	Ed. Media Total Committed					15715.67
2300-	GENERAL ADMINISTRATION					
2310	SCHOOL BOARD					
1101	Sch. Bd. Salary		7000.00	7000.00	7000.00	
1101	Moderator	F. Winterer	40.00	40.00	40.00	
1104	Treasurer	P. Fernald	2000.00	2000.00	2000.00	
1104	Auditor	S. Olsson	500.00	1000.00	1000.00	
1105	S.D. Clerk	R. Bevins	75.00	75.00	75.00	
1105	Elected Officers		40.00	144.50	144.50	
1105	S.B. Secretary	H. Carlson	550.00	184.25	184.25	
3800	Attorney		5000.00		3406.06	
		Kidder & Lawson		2045.06		
		Altman, Gary D.		600.00		
		Golick, Roberta		300.00		
		Boynton, Jay		461.00		
5400	Advertising		1500.00		734.76	
		Foster's Daily Democrat		245.60		
		S.A.U. #44		173.76		
		Concord Monitor		131.40		
		Union Leader Corp.		184.00		
5500	Sch. Dist. Report	CGC	250.00		0.00	
5800	Dist. Off. Expense		2000.00		1471.03	
		Rockingham County Superior Court		85.00		
		COST FOR SD MTG - COE-BROWN		730.58		
		Fleet Bank		120.45		
		State of NH		200.00		
		CGC, Inc.		335.00		
8100	S.B. Assoc. Dues	NHSBA	1843.00	1842.82	1842.82	
	School Board Total Committed					17898.42
2320-	SUPERINTENDENT					
3510	SAU Expense	S.A.U. #44	97706.00	97705.42	97705.42	
	Superintendent Total Committed					87901.69

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 10
2400-	SCHOOL ADMINISTRATION					
2410	OFFICE OF PRINCIPAL					
1101	Principal's Salary		42000.00	42000.00	42000.00	
1104	Secretary's Salary		17279.00	17265.60	17265.60	
1105	Clerk		8896.00	9446.57	9446.57	
4400	Equip. Repair		2500.00		2014.91	
		Computer Resources Inc.		126.00		
		Taft Business Machines		55.00		
		Transco South		1690.00		
		Holt, Wm H Assoc.		143.91		
5310	Telephone		4200.00		4556.73	
		New England Tel.		4407.22		
		Metromedia Paging Services		105.84		
		Ouellette, John		43.67		
5800	Travel		500.00		377.38	
		Bonnie Varney-Lachance		42.50		
		John McAdam		334.88		
6100	Office Supplies		750.00		1083.38	
		Copy Center		226.55		
		Delmart Company		11.45		
		Loring, Short & Harmon		195.12		
		McAdam, John		82.14		
		NCTM		25.00		
		Nottingham Youth Baseball		8.60		
		Petty Cash - Nott. School		58.95		
		Remarkable Prod.		15.95		
		Transco South		412.00		
		Whitehead, Holly		13.80		
		Twombly, Pam		33.82		
7410	New Equip.		250.00		462.00	
		Executone/NH, Inc.		462.00		
7420	Repl. Equip.	Parts & Pieces	50.00	156.00	156.00	
8100	Prof. Dues		500.00		519.00	
		ASCD		59.00		
		Cooperative Lrng Network		10.00		
		Early Childhood Network		10.00		
		NAEYC		50.00		
		NHASCD		10.00		
		NHASP		380.00		
8900	Graduation	Petty Cash- Nott Sch	900.00	900.00	900.00	
Prin. Office Total Committed					78781.57	
2500-	BUSINESS					
2520	FISCAL					
1104	Bookkeeper	P Twombly	7885.00	7890.00	7890.00	
5320	Postage		1100.00		1269.71	
		Fleming, Leslie		9.25		
		Evans, Julie		4.44		
		Nott. Postmaster		46.32		
		Petty Cash - Nott Sch		605.90		
		Hampton Postmaster		10.00		
		Stamped Envelope Agency		593.80		



ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 11
6100	Supplies		500.00		474.55	
		Selectform, Inc.		107.21		
		Beckley-Cardy Inc.		209.34		
		Computer Hut of NE		93.75		
		NEBS		19.18		
		Twombly, Pam		16.59		
		MEI/Micro Center		28.48		
7410	New Equip		50.00		0.00	
Fiscal Total Committed						9634.26
2540- OPER/MAIN OF PLANT						
1109	Head Cust. Salary	J. Evans	21993.00	21993.00	21993.00	
1109	Ass't. Cust.		26208.00	25794.03	25794.03	
4310	Rubbish Removal	Waste Management	4500.00	4140.98	4140.98	
4320	Snow Removal/Sanding	John Evans	750.00	750.00	750.00	
4360	Septic Tank	Tasker, M.D.	900.00	880.00	880.00	
4370	Fire Alarm		500.00		754.50	
		Protective Systems		614.00		
		Safety Equipment		80.50		
		Stratton Structures		60.00		
4380	Clock/Bell	Williams Comm/Simplex	250.00	531.75	531.75	
4390	Security Alarm	Protective Systems	500.00		0.00	
4400	Rep. to Bldg.		7957.00		20871.13	
		Desmarais Environmental		275.00		
		Epping Hardware		227.01		
		Evans, John		340.00		
		O.R. Gooch & Son, Inc.		9037.38		
		Stratton Structures		8326.00		
		Westron Corp.		1476.45		
		White Electricians		1189.29		
4400	Rep. to Boiler		3000.00		4851.54	
		The Energy Group		306.51		
		Hansen-Fox Co., Inc.		4545.03		
4400	Rep. Furn/Fixt		700.00		1488.93	
		Arts Auto Parts		22.22		
		Parts & Pieces		370.35		
		Evans, John		600.00		
		Gooch, OR & Son		55.66		
		Kingston Ace Hardware		83.20		
		Todd, Gary		71.50		
		Stratton Structures		286.00		
4400	Rep. to Grounds		935.00		1127.50	
		Stratton Structures		1127.50		
4510	Rental-Facilities		52490.00		44991.00	
		Stratton Structures		9587.00		
		Gelco Space		34604.00		
		Williams Communications		800.00		
5210	Insurance	SAU #44	17518.00	12481.94	12481.94	
5800	Cust. Travel	John Evans	400.00	184.00	184.00	
6100	Cust. Supplies		9500.00		10140.16	
		Arbor Company		58.92		
		Central Paper Products		726.60		
		Clement, Arnold T. Co.		7989.52		
		Epping Hardware		13.94		
		Evans, John		276.00		
		Gooch, O.R. & Son, Inc.		69.12		
		Lachance, Bonnie		8.45		
		Ocean & Forest		462.76		
		Petty Cash - Nott Sch		124.40		
		Portsmouth Paper Co.		213.12		
		Zeb Manufacturing Co.		197.33		

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 12
			22000.00		20302.44	
6520	Electricity	Heat Utilities		3771.43 16531.01		
6530	Fuel Oil	The Energy Group	9000.00	6324.72	6324.72	
7410	New Equip.		1800.00		1860.41	
		O.R. Gooch & Son		564.53		
		Petty Cash - Sears		430.09		
		Stratton Structures		700.00		
		Hammett, J.L. Co.		165.79		
7420	Repl. Equip.		1180.00		410.85	
		Epping Hardware		26.87		
		Kingston Ace Hardware		383.98		
7510	New Furn/Fixt		6250.00		8119.21	
		Barclay Sch Supplies		384.67		
		Beckley Cardy Co.		6014.72		
		Coe-Brown Northwood Academy		264.00		
		Ernie's Home Repair		350.00		
		Hammett, J.L. Co.		230.23		
		Hart, Joan		69.99		
		Thompson's Office Products		494.20		
		Petty Cash - Nott Sch		226.40		
		Parts & Pieces		85.00		
7520	Repl. Furn/Fixt.		2050.00		2000.00	
		BJ Carpet		2000.00		
Operation of Plant Total Committe					189895.00	
2550- TRANSPORTATION						
5130	Reg. Elem.		183206.00		184435.60	
		Dail Transportation		167205.60		
		Dail Transportation - library		2730.00		
		Lauren Chase-Rowell		14500.00		
5130	Reg. H.S.	Dail Transportation	35280.00	35280.00	35280.00	
5130	Sp. Ed.		75720.00		72318.70	
		Providers Ent. Inc.		8480.88		
		S.A.U. #44		63571.82		
		Oyster River Co-op S.D.		266.00		
6560	High Sch Reimbmt		15000.00	14835.00	14835.00	
5130	Athletic		1500.00		1200.00	
		Dail Transportation		1200.00		
5130	Co-Curr.		100.00		0.00	
5130	Field Trips		4400.00		4444.75	
		Petty Cash - Nott Sch		256.00		
		Dail Transportation		4188.75		
Transportation Total Committed					312261.65	

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	PAGE 13
2900-	BENEFITS					
2110	Health Ins.	Blue Cross-Blue Shield	12700.00	13151.53	13151.53	
2111	Dental	Northeast Delta	1281.00	1053.80	1053.80	
2140	Workmen's Comp. P	S.A.U. #44	13025.00	10905.26	10905.26	
2150	Workmen's Comp. NP					
2210	Retirement - P		794.00	677.73	677.73	
2220	Retirement - NP		1959.00	1620.60	1620.60	
2300	FICA		13212.00	12151.94	12151.94	
2600	Unempl. Comp.	NHSBIT	3000.00	1928.65	1928.65	
Benefits Total Committed						41489.51
4000-	FACILITIES/ACQUISITION					
4300	Arch/Eng Fees		40.00		0.00	
4300	Bldg Comm WA #3		30000.00		25900.82	
		Anderson-Nichols & Co.		25000.00		
		Beaumier, Denise		7.16		
		Beaumier, Richard		31.86		
		Boggs, Ivan		133.80		
		Kyle, William		27.50		
		Noyes, David R.		80.00		
		Boynton, Jay C.		620.50		
Facil. Ac. Total Committed						25900.82
5000-	OTHER OUTLAYS					
5100	DEBT SERVICE					
8300	Principal - bldg	Connecticut Nat'l Bank	50000.00	50000.00	50000.00	
8300	Principal - land		135000.00	135000.00	135000.00	
8400	Interest - bldg		1693.00	1692.50	1692.50	
8400	Interest - land	Connecticut Nat'l Bank	13726.00	12146.25	12146.25	
Other Outlays Total Committed						198838.75
TOTALS			3104055.00	3181932.42	3181932.42	
DEFICIT APPROPRIATION			0.00			
WA #2 Tchr Sal			123256.00			
GRAND TOTALS			3227311.00	3181932.42	3181932.42	
						3167431.01
			3227311.00	3181932.42	3181932.42	



NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION  
COMPUTER & STATISTICAL SERVICES  
CONCORD

Nottingham  
District

Please follow the  
accompanying in-  
structions carefully.

REPORT OF SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 19 90 to June 30, 19 91  
Return Original to State Department of Education Prior to July 15.

## SUMMARY

Cash on Hand July 1, 19 <u>90</u> (Treasurer's bank balance) .....	<u>42,034.84</u>
Received from Selectmen (Include only amounts actually received) .....	<u>2,910,929.00</u>
Current Appropriation .....	_____
Deficit Appropriation .....	_____
Balance of Previous Appropriations .....	_____
Advance on Next Year's Appropriation .....	_____
Revenue from State Sources .....	<u>220,653.66</u>
Revenue from Federal Sources .....	_____
Received from Tuitions .....	<u>15,535.00</u>
Received as income from Trust Funds .....	_____
Received from Sale of Notes and Bonds (Principal only) .....	_____
Received from Capital Reserve Funds .....	_____
Received from all Other Sources .....	<u>77,374.74</u>
TOTAL RECEIPTS .....	<u>3,224,492.40</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts) .....	<u>3,266,527.24</u>
LESS SCHOOL BOARD ORDERS PAID .....	<u>3,181,932.42</u>
BALANCE ON HAND JUNE 30, 19 <u>91</u> (Treasurer's Bank Balance) .....	<u>84,594.82</u>

August 6 19 91

Paul K. Fernald  
District Treasurer

## AUDITORS' CERTIFICATE

I  
This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the  
school district of Nottingham of which the above is a true  
summary for the fiscal year ending June 30, 19 91, and find them correct in all respects.

Sharon L. Olson

December 13 19 91

Auditors \_\_\_\_\_

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

# BALANCE SHEET June 30, 1991

School District Nottingham

Assets	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
<b>Current Assets</b>											
1. Cash	100	84,594	82								
2. Investments	110										
3. Taxes Receivable	120										
4. Interfund Receivables	130										
5. Intergovernmental Receivables*	140										
6. Other Receivables*	150	9,803	73								
7. Bond Proceeds Receivable	160										
8. Inventories	170										
9. Prepaid Expenses	180										
10. Other Current Assets (Attach Itemization)	190										
11. Total Current Assets (Total of Lines 1 thru 10)											
<b>Fixed Assets</b>											
12. Machinery and Equipment	240										
13. Total Assets (Total of Lines 11 and 12)		94,398	55								

## Liabilities and Fund Equity

<b>Current Liabilities</b>											
14. Interfund Payables	400										
15. Intergovernmental Payables*	410										
16. Other Payables*	420										
17. Contracts Payable*	430										
18. Bonds Payable	440										
19. Interest Payable	450										
20. Accrued Expenses	460										
21. Payroll Deductions and Withholdings	470										
22. Deferred Revenues	480										
23. Other Current Liabilities (Attach Itemization)	490										
24. Total Liabilities (Total of Lines 14 thru 23)											
<b>Fund Equity</b>											
25. Unreserved Retained Earnings	740										
26. Reserve for Encumbrances*	753										
27. Reserve for Special Purposes (Attach Itemization)**	760										
28. Unreserved Fund Balance	770	94,398	55								
29. Total Fund Equity (Total of Lines 25 thru 28)***		94,398	55								
30. Total Liabilities and Fund Equity (Total of Lines 24 and 29)		94,398	55								

\* Lines 5,6,15,16,17 and 26 must agree with Page 19

\*\* Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve

\*\*\* Line 29 must agree with Page 16, Line 20



DEPARTMENT OF REVENUE ADMINISTRATION

TO: Nottingham

DATE: October 17, 1991

Your Report of appropriations voted and property taxes to be raised for the 1991-92 school year has been approved on the following basis:

TOTAL APPROPRIATION \$3,550,838.00

REVENUE & CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES

Unreserved Fund Balance-----\$ 94,399.00

Revenue From State Source-----\$  
     Foundation Aid-----\$ 154,216.00  
     Incentive Aid-----\$  
     Foster Children-----\$  
     School Building Aid-----\$  
     Area Vocational Aid-----\$  
     Driver Education-----\$  
     Catastrophic Aid-----\$ 93,988.00  
     Adult Education-----\$  
     Child Nutrition-----\$  
     Other -(Artists in School)----\$

Local Revenue Other Than Taxes:  
     Tuition-----\$ 13,312.00  
     Earnings on Investments-----\$ 9,500.00  
     Food Service-----\$  
     Sale of Timber-----\$ 9,200.00  
     Pupil Activities-----\$  
     Supplemental Appropriations---\$  
     Classroom Lease-----\$  
     Trans. from Cap. Project Fund-\$  
     Trans. from Cap. Reserve Fund-\$  
     Sale of Bond or Notes-----\$

TOTAL SCHOOL REVENUES & CREDITS-----\$ 374,615.00  
 DISTRICT ASSESSMENT-----\$ 3,176,223.00  
 TOTAL APPROPRIATION-----\$ 3,550,838.00

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ANDREA M. REID, CPA  
DIRECTOR



NOTTINGHAM SCHOOL DISTRICT  
1991-1992

TEACHER SALARY SCHEDULE

TEACHER NAME	SALARY	
-----	-----	
Armstrong, Melinda	\$26,814	
Bilodeau, Elizabeth	32,357	
Breslin, Rosemary	37,042	
Conway-Frangione, K.	27,642	
Craig, Jill	27,141	
Dolan, Suzanne	30,525	
Evans, Julie	21,417	
Fleming, Leslie	22,944	
Fougere, Mary	26,325	
Franz, Elaine	33,671	
Preli, Jane	23,388	
Hart, Joan	30,525	
Jentes, Rebecca	30,741	
Richard, Deborah	21,252	
Lachance, Bonita	24,092	
Lavin, Wesley	38,168	
Madsen, Valerie	21,417	
Mason, Nancy	25,296	
McRae, Cindy	29,072	
Mikucki, Mary	29,886	
Murphy, Nancy	26,814	
Normand, Lucille	27,642	
Ouellete, John	25,573	
Paster, Barbara	13,026	pro-rated
Ruffner, Arlene	30,484	
Schwarz, Ellen	28,758	
Sweet, Laurie	27,413	
Tooch, Rochelle	25,081	
Whitehead, Holly	23,388	

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICT

School Administrative Unit #44  
1991-92

DISTRICT	1989 EQUALIZED VALUATION	VALUATION PERCENTAGE	1988-89 PUPILS	PUPIL PERCENTAGE	COMBINED PERCENT	91-92 DISTRICT SHARE
Barrington	\$300,057,436.00	33.5	636.9	37.9	71.5	\$174,429.77
Northwood	\$228,095,034.00	25.5	362.5	21.6	47.0	\$114,499.99
Nottingham	\$199,747,398.00	22.3	342.5	20.4	42.7	\$103,780.84
Strafford	\$167,959,702.00	18.7	337.8	20.1	38.8	\$94,523.40
Total	\$895,859,570.00	100.0	1679.7	100	200	\$487,234.00

11-27-90

Robyn M. Rowe

DATE

Joint School Board Chairperson

SALARIES OF THE SUPERINTENDENT  
and  
ASSISTANT SUPERINTENDENTS

1991-92

SCHOOL DISTRICT	% OF LOCAL SHARE	SUPERINTENDENT	ASST. SUPT.	ASST. SUPT.
BARRINGTON	38.40%	\$23,609.47	\$19,200.00	\$16,896.00
NORTHWOOD	22.20%	\$13,649.23	\$11,100.00	\$9,768.00
NOTTINGHAM	20.15%	\$12,388.82	\$10,075.00	\$8,866.00
STRAFFORD	19.25%	\$11,835.49	\$9,625.00	\$8,470.00
TOTAL	100.00%	\$61,483.00	\$50,000.00	\$44,000.00



**REPORT OF THE NOTTINGHAM SCHOOL BOARD  
MARCH, 1992**

1/30/92

The year ending June 30, 1991 was a year of accomplishment for the board. We began by establishing meaningful goals for ourselves and the administration. Not all were achieved, but they served as a guide providing us with direction. Some of the significant achievements were:

- a reduction of the board's total salaries from \$7000 to \$2600;
- establishment of a building maintenance committee which helped plan the repairs of the rotted sills in the Dame building;
- settlement of a two year old teachers' contract;
- began negotiations for a subsequent contract which would put Nottingham negotiations back on track;
- phased out the readiness program, which was supplanted by the kindergarten as originally intended;
- concluded a study of SAU #44, which resulted in cost savings to each district;
- initiated a complete review of all school board policies;
- continued work with the much needed building committee;
- and perhaps most significantly, returned a \$90,000 plus surplus to the taxpayer.

In 1991-92, the board is continuing its effort to reduce the tax burden by further reducing our own salaries to zero for the 1992-93 fiscal year. We have also re-emphasized to our SAU the importance of keeping our special education students "in-house" if at all possible. The result of their cooperative efforts is an estimated surplus (as of 12/31/91) for special education tuition and transportation of \$76,000 and a reduced budget for fiscal year 1992-93. As many of you know, in November, 1991, the board presented the cost items associated with a teacher's contract negotiated with the NEA-NH union. It was resoundingly defeated. We went back to the table and, as of January, 1992, have tentatively agreed to two one-year contracts. The issues raised in November have been addressed and the associated cost items will be presented to you for ratification in March, 1992. The teachers understand the plight of the Nottingham taxpayer and have made concessions.

The board voted in January, 1992, based on the recommendation of the building committee, to not present a bond issue for a new school at the March, 1992 district meeting. Please refer to the "Building Committee Report" for further details.

Building maintenance is developing into a long range commitment. In 1991-92, we have re-graded half the north side of the school for proper drainage which largely caused the rotten sills in the Dame building. The other half will be completed in 1992-93. The south side of this building was also re-sided with plans to redo one side a year for the next three



years. The heating and ventilating systems were repaired and modified and are in proper working order. In 1992-93, the north side of the main building will be reinsulated, scraped and painted. Much more needs to be done but, a well devised plan over time will keep our school in shape to minimize major repair cost in the future.

A high school tuition study committee has been formed to evaluate our current tuitioning practice. A report and recommendations of the committee will be presented in the March, 1993 town report.

For the second year running, we are forecasting a budget surplus. As of 12/31/91, we project a budget surplus of \$114,000. As in November, we will recommend a portion of this surplus be applied to the cost items associated with the negotiated teachers' contract.

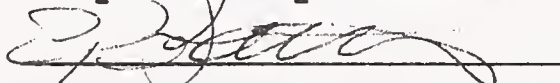
Continuing our commitment to fiscal constraint, we have prepared and will present in March, 1992, our proposed budget for 1992-93. We expect it to be about \$475,000 less than last year. It is not all our good work, but the timing couldn't be better. A quick breakdown of the reduction is:

- \$134,000 for principal and interest on the new school property which was paid off in July, 1991;
- \$110,000 which is the net reduction in appropriation request for the building committee;
- \$123,000 which was raised to pay two years' back salary for the teachers' contract settled last March;
- the balance is scattered across various line items including a 4.38% reduction in the SAU budget and a significant decrease in special education cost.

As you can see' the reductions are in areas that will have a minimum impact on the quality of education we provide for our children.

Another of our goals has been to improve communications with the community. This report has moved in that direction. We have included results of CAT test scores, a breakdown of per student cost and current population by grade. Although a lot more can be done, we hope to have instilled in you, the public, a sense of trust and respect which is the cornerstone for all effective communication.

Respectfully submitted



E.P. Gauthier Chairman

## AVERAGE COST PER STUDENT

### REGULAR AND SPECIAL EDUCATION STUDENTS

These costs are based on money appropriated for the 1991-92 school year and the number of students attending classes in September 1991.

The average cost per student can vary throughout the year as the number of students varies. These figures will also change somewhat if actual expenditure is used instead of money appropriated. Other factors can also change these average costs; however, the change in average cost would not be significant.

Actual individual special education costs can vary from considerably less than the average cost to a figure several times greater than the average cost.

## AVERAGE COST PER STUDENT

	# OF STUDENTS -----		AVG. COST PER PUPIL -----		TOTAL COST -----
High School	131	x	6,603	=	\$864,993
High School Sp. Ed.	19	x	16,828	=	319,732
Elementary	334	x	5,067	=	1,692,378
Elementary Sp. Ed.	65 ----	x	10,360 -----	=	673,400 -----
	549		6,467		3,550,503

THE NOTTINGHAM SCHOOL BOARD

NOTTINGHAM SCHOOL  
CAT TESTING RESULTS  
1989-90, 1990-91  
GRADES 2 - 8

NOTTINGHAM SCHOOL CAT SUMMARY COMPARISON  
SCORES REPORTED - MNCE: MEAN NORMAL CURVE EQUIVALENT  
GRADES 2 - 8  
1989-90, 1990-91

GRADE	TOTAL READING 89-90 90-91		TOTAL LANGUAGE 89-90 90-91		TOTAL MATH 89-90 90-91		TOTAL BATTERY 89-90 90-91		TOTAL SCIENCE 89-90 90-91		TOTAL SOC STUDIES 89-90 90-91		GRADE
2	42.4,	43.6	44.1,	44.8	51.7,	53.9	45.5,	47.7	66.4,	74.2	53.0,	66.8	2
3	56.6,	59.3	54.0,	56.4	55.4,	59.2	55.8,	59.0	54.9,	64.5	54.7,	63.1	3
4	50.5,	68.8	44.6,	64.2	49.8,	78.3	48.2,	71.7	48.0,	69.8	47.4,	63.7	4
5	56.4,	52.8	50.9,	48.4	56.2,	54.7	54.2,	53.2	56.9,	52.1	52.5,	52.4	5
6	61.6,	56.7	60.1,	54.7	55.6,	53.9	59.5,	55.2	58.9,	56.7	65.5,	59.3	6
7	55.5,	59.7	55.4,	59.6	48.1,	60.1	53.3,	60.1	59.4,	61.3	57.0,	66.3	7
8	59.8,	61.3	62.9,	55.8	61.5,	54.9	62.1,	57.1	63.3,	64.3	65.0,	62.8	8

HIGHLIGHTS OF STUDENT PERFORMANCE AS OUTLINED ABOVE:

Nottingham students in 1989-90 scored at 50 or ABOVE in 33 of the 42 areas listed above. The 1990-91 results have Nottingham students scoring 50 or ABOVE in 38 of the 42 areas listed.

This matrix shows the Mean Normal Curve Equivalent scores for Nottingham students in grades 2 - 8. There are two sets of scores for each category - 1. for School Year 1989-90 and 2. for School Year 1990-91. A score of 50 is exactly average. 51% of the \*norming group scored from 36 to 65.

\* Norm Group - the national sample composed of representative students



## REPORT OF THE SCHOOL BUILDING COMMITTEE

Due to poor economic conditions surrounding us, both the School Building Committee and the School Board have decided not to request money for building a new school this year. We are asking for \$57,000 to complete the plans for the building.

Additional space is still needed and when economic conditions improve we will be asking for money to build the school.

Meetings are currently held on Thursdays at 5:30 pm at the Elementary School and we are currently in the process of reviewing cost estimates and attempting to make changes that we hope will lower expenses without reducing the quality of the building.

Committee members currently are:

Valerie Adams  
Richard Beaumier, Secretary  
Cathy Douglas  
Philip Fernald, Sr  
Bill Kyle, Chairman  
Joseph McGann  
Larry Rondeau

Respectfully submitted,

William P. Kyle  
Chairman

## SCHOOL NURSE REPORT

The first four months of the 1991-1992 school year have been challenging and productive while getting to know the staff, students, and families of the Nottingham School.

Considerable time has been spent reviewing and updating students' school health records. Verification of appropriate immunizations and physical exams was undertaken in compliance with the New Hampshire State Law. An immunization clinic was held to assist parents in meeting new regulations requiring a measles booster for students entering grade seven.

With the help of parent volunteers, height, weight, and vision screening was accomplished for all students. Hearing screening of students is currently in progress. A tympanometer has been generously funded by the Nottingham PTA which will greatly enhance the quality of hearing assessment. Scoliosis screening will be performed on all students in grades 5, 6, 7, and 8.

Other health initiatives are underway, the most significant of which is the coordination of a comprehensive health education curriculum. Components currently being examined include puberty education for grades four and five, and a drug and alcohol prevention programs for middle school students. Planning is in progress for providing the school staff with an Aids Awareness Workshop.

Safety in the school environment has been addressed through examination of current practices on the playground. Recommendations to improve playground safety will be the product of this effort.

I look forward to addressing the health concerns that arise in the coming year and appreciate the ongoing support of parents, staff and the school administration.

Respectfully,

Martha E. Smith, R.N.

## NOTTINGHAM SCHOOL DISTRICT PRINCIPAL'S REPORT

Nottingham School officially opened its doors to students on Thursday, September 5. Our October 1 enrollment of 391 was up by a modest 2.9% over last year's enrollment figure of 380. As is customary, we started the new school year with a number of staff changes.

### New faculty and staff:

Ms. Jane Prell	- Grade 5
Mrs. Deborah Richard	- Special Education Teacher
Mrs. Linda Hebert	- Speech and Language Consultant
Mrs. Martha Smith	- School Nurse
Mrs. Kathleen Gallant	- Special Education Aide

Last year, Nottingham School listed 27 full-time teachers on the faculty. Of the 27 teachers, 2 resigned their positions in June and 2 teachers new to Nottingham were hired for September.

The readiness class was phased out last year and an additional fourth grade class was added to accommodate the number of children moving up from the third grade. Ms. McRae, the readiness teacher, was reassigned to a first grade class position made available as a result of a resignation at that grade level.

Mrs. Jill Craig who was on leave of absence during the 1990-91 school year returned to her third grade class now located in a modular. Mrs. Craig's replacement teacher for last year completed her one-year assignment at Nottingham School and accepted a teaching position at Strafford School.

Mrs. Lynn Smith, who filled in last year as a long-term substitute in a second grade classroom, again started the school year at the same level. She will continue until Mrs. Sweet is able to return from a medical leave.

Due to our student population and need for additional space, Nottingham School continues to rely on modular classrooms as an answer to this problem. This year we moved our music teacher, Mrs. Bilodeau, into the modular classroom utilized in the past by the readiness class. Although a "half" classroom, Mrs. Bilodeau has worked diligently to continue our very successful music program in a limited space.

The faculty and staff at Nottingham School continue to dedicate themselves to meeting the needs of each student. Teachers dedicate many long hours planning for classroom instruction and special activities. A concerted effort has



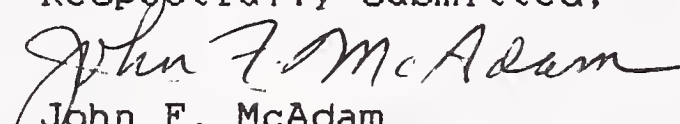
been made toward meeting the needs of youngsters who traditionally have been assigned to special out-of-district classes.

Through the efforts of a very active and very supportive PTA, we have been able to add 20 Radio Shack Wordprocessors since February of 1991. This has contributed significantly toward developing keyboarding and computer-related skills throughout the school and, most particularly, in our Modified Middle School. Students in our middle school grades of 6 - 8 are being provided with direct computer instruction with Mr. Lavin as part of a focus group and through regular instruction in the language arts area with Ms. Franz.

Nottingham School enjoys a very fine tradition. It can claim a very involved and strong staff, an energetic and supportive PTA, an award-winning Volunteer Program and of course very supportive parents. Through the years the school has been able to grow to meet the needs of the Nottingham student population in a special way. Realizing the difficulties that face us all at these times, I am hopeful we will be able to work cooperatively to maintain what has been established here in Nottingham.

I would be remiss if I did not congratulate Mr. Wes Lavin who celebrates his twentieth year at Nottingham School. Many a child - and yes, some parents too - have passed through Mr. Lavin's classes through the years. I have enjoyed observing the special rapport that Mr. Lavin enjoys with many of his students both present and past. Mr. Lavin, congratulations to you on your twentieth year at Nottingham School.

Respectfully submitted,

  
John F. McAdam  
Principal

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

5 February 1992

To the School Board and citizens of the Nottingham School District:

The Nottingham Elementary School was organized as indicated below in September, 1991:

<u>STAFF MEMBER</u>	<u>ASSIGNMENT</u>
John McAdam	Principal
Pamela Twombly	Secretary
Pamela Schaaff	Office Clerk
Rochelle Tooch	Guidance
Leslie Fleming	Kindergarten
Cindy McRae	Readiness
Joan Hart	Grade 1
Holly Whitehead	Grade 1
Jane Preli	Grade 1
Katherine Conway-Frangione	Grade 2
Laurie Sweet	Grade 2
Valerie Madsen	Grade 2
Jill Nealley	Grade 3
Arleen Ruffner	Grade 3
Melinda Armstrong	Grade 3
Rosemary Breslin	Grade 4
Nancy Murphy	Grade 4
Julie Evans	Grade 5
Nancy Mason	Grade 5
Ellen Schwarz	Grade 6
Rebecca Jentes	Grade 6
Elaine Franz	Grade 7
Lucille Normand	Grade 7
Wes Lavin	Grade 8
Mary Fougere	Grade 8
Suzanne Dolan	Reading Specialist
Debbie Richard	Special Education
Mary Mikucki	Special Education
Barbara Paster	Enrichment Coordinator
John Oullette	Art
Elizabeth Bilodeau	Music
Bonita Varney-Lachance	Physical Education
Martha Smith	Nurse
Rhoda Capron	Librarian
Gertrude Myers	Teacher Aide
Sally Breen	Teacher Aide
Judith Thibault	Teacher Aide
Nancy Smart	Teacher Aide
Paula Shields	Teacher Aide
Susanne Nelson	Chapter I Tutor
Anita Stone	Chapter I Tutor
Kathleen Bowse	Chapter I Tutor
John Evans	Head Custodian
Albert Dionne	Custodian
Mary Brown	Custodian
Judy Pickering	Lunch Worker

The enrollment reported on October 1, 1991 was as follows:

Grade	K	1	2	3	4	5	6	7	8	Total
Pupils	37	54	50	52	54	37	31	46	30	391

Nottingham pupils attending secondary schools outside the district are as follows:

GRADE	9	10	11	12	TOTAL
Coe-Brown	9	4	11	15	39
Dover High	19	12	10	12	53
Oyster River	5	12	10	8	35
Raymond	0	2	2	1	5
Newmarket	0	1	0	0	1
Epping	1	1	0	1	3
Winnacunnet	0	0	1	1	2
TOTALS	34	32	34	38	138

Curriculum review, revision, and development have continued to receive strong emphasis by Mr. McAdam and the faculty as they apply the basic principles of the School Improvement Program model, based on the effective schools research and advocated by the New Hampshire Alliance for Effective Schools. The five major elements normally associated with "Effective Schools" emanating from this research are as follows:

1. BUILDING LEADERSHIP: The principal displayed strong professional behavior, understood the contribution of teachers to the school's goals, regularly visited/observed classrooms; and made useful suggestions to improve instruction.

2. INSTRUCTIONAL LEADERSHIP: The adults in the building (e.g., parents, teachers, administrators, support staff) were consistent in statements about the school's instructional goals. They not only understood, but abided by these aims. Consistency among statements was more important than the particular goals named.

3. SCHOOL CLIMATE: Effective schools were attractive, clean, organized and physically secure with adequate instructional space. Newness and fanciness of the building were not determining factors.

4. IMPLIED TEACHER EXPECTATIONS: Observers looked only at what teachers did and not at what they thought or felt. Students were asked if they thought their teacher expected anyone in the class to fall below an acceptable level of achievement. In effective schools, the students answered no. Teachers who expected achievement got it.

5. MONITORING SYSTEM: Effective schools had a system for monitoring and assessing pupil performance tied to their instructional objectives. The faculty did not continue practices that had not worked. If achievement data or other feedback indicated a need for change, they were willing to do it.

Mr. McAdam and the faculty are to be commended for the strong emphasis they are currently placing on these five key characteristics as they modify instructional techniques to reflect these basic concepts of effective instruction.



Nottingham continues to administer the California Achievement Test (CAT) program in grades 2-8, the results of which are contained elsewhere in the School District Report. As you will note in reviewing these achievement scores, Nottingham students are, overall, achieving at or above the national average.

I am very pleased with the restructuring of our Central Office Special Education administration and school psychologist staffing patterns under the leadership of Dr. Michael J. Frechette. As a result of the cooperation between central office and local school district staff, every effort is being made to service the needs of our special needs population at the local school level.

Mr. Paul E. Campelia, Assistant Superintendent, and our SAU bookkeeping staff continue to work very closely with the principals in the area of Federal Grant application and management of Federal funds available to the districts in such areas as: Chapter I, Block Grant, Drug and Alcohol, Eisenhower Math and Science, 94-142, 89-313, and 99-457. We estimate we will make application and process approximately \$312,263 as opposed to \$321,859 for the current fiscal year, 1992.

The School Administrative Unit staff stands prepared to continue assisting the District with curricula review and revision, staff selection and supervision, business management, transportation, special education program development and administration, legal matters, support for cooperative school district study committees and building committees, continuing our commitment to achieving excellence in the educational opportunities available to our children, preparation of bond issue presentations, administration of construction projects, budget development, negotiations, development and revision of school board goals, and working with local planning boards regarding the development of capital improvement plans. These examples are only a few of the areas in which the office is continuing to provide administrative and instructional support services.

On behalf of the members of School Administrative Unit #44 staff, I wish to thank the members of the School board, Mr. McAdam, an outstanding staff and key community people for their untiring efforts and continued support on behalf of our children. I have greatly valued the opportunity of serving Nottingham children and the voters of the District as Superintendent of Schools.

Respectfully submitted,

Barry L. Clough  
Superintendent

BLC/bb

## SCHOOL VOLUNTEER PROGRAM

1990-1991

The School Volunteer Program is one of those intangible assets that gives Nottingham School its special face. It is mothers, fathers, and community members working in the classroom, serving lunch, helping with special projects and chaperoning field trips -- filling unfunded but important jobs.

Every community member is invited to become part of the volunteer program. It requires time but the rewards are special. Questionnaires are sent home with students each year and articles are placed in local newspapers in September to recruit volunteers. By the end of September orientation is held and most volunteers have been placed in their volunteer assignment. But volunteers can be placed at any time during the year. There are no special talents required, just a desire to help out. This school year 23 new volunteers joined the program along with 38 volunteers from the prior year. They donated almost 3000 hours to the school which is equivalent to three full time teacher's aides for the year.

The majority of volunteers are in school weekly lending a helping hand to teachers, students and staff members. Ten volunteers staff the hot lunch program each week throughout the school year. There are also volunteers who work in the classrooms, publish student's books, help the gym teacher, work with the art and music teachers, assist the school nurse, coach basketball, and do clerical work. Volunteers also help in the library so the librarian can better help the students and the town's people.

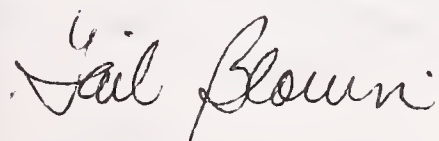
In December, volunteers staff the School Book Fair run by the reading specialist. In April, volunteers run and staff a second book fair. This year's proceeds were donated to the school to purchase computer equipment.

Once again, the Nottingham School Volunteer Program has won the Blue Ribbon Award for an outstanding school volunteer program. The award was presented in February, in Concord, by Governor Judd Gregg and the New Hampshire Superintendent of Schools.

While it is pleasant to be recognized on a state level, the support and gratitude of those we serve is just as rewarding. Each June a luncheon is held for volunteers and attended by the teachers and staff. It is funded by the school and the PTA. Students in the middle school help prepare the food.

It has been a full year for me. The volunteers' willingness to donate their time, the cooperation and gratitude of the teachers and students, and the support of the principal and the staff all helped to make it a successful year. I wish to take this opportunity to say "Thank You" to all.

Gail Blouin



Volunteer Coordinator



# SCHOOL ADMINISTRATIVE UNIT #44

## NOTTINGHAM SCHOOL

### SCHOOL CALENDAR 1992-93

	M	T	W	TH	F		M	T	W	TH	F
		PD	PD	3	4						
September	X	8	9	10	11	February	1	2	3	4	5
19	14	15	16	17	18	17	8	9	10	11	12
	21	22	23	24	25		X	16	17	18	19
	28	29	30				X	X	24	25	26
				1	2						
October	5	6	7	8	9	March	1	2	3	4	5
22	12	13	14	15	16	21	8	9	10	11	12
	19	20	22	23	24		15	16	17	18	PD
	26	27	28	29	30		22	23	24	25	26
							29	30			
November	2	3	4	5	6	April				1	2
17	9	10	X	12	13	17	5	6	7	8	9
	16	17	18	19	PD		12	13	14	15	16
	23	24	25	X	X		19	20	21	22	23
	30						X	X	X	X	X
December		1	2	3	4	May	3	4	5	6	7
17	7	8	9	10	11	19	10	11	12	13	14
	14	15	16	17	18		17	18	19	20	21
	21	22	23	X	X		24	25	26	27	PD
	X	X	X	X	X		X				
January					X	June		1	2	3	4
19	4	5	6	7	8	12	7	8	9	10	11
	11	12	13	15	16		14	15	16	(PD)	18
	X	19	20	21	22		21	22	23	24	25
	25	26	27	28	29		28	29	30		

August through January-----

94

February through June-----

86

Total # of school days-----

180

August through January 94

February through June 86

September 1 & 2 Professional Days  
 September 3 School Opens  
 September 7 Labor Day  
 November 11 Veterans' Day  
 November 20 Parent Conference  
 November 26 - 27 Thanksgiving Recess  
 December 24 thru  
 January 1 Christmas Vacation

January 18 Civil Rights Day  
 February 15 Presidents' Day  
 February 22 - 23 Winter Recess  
 March 19 Professional Day  
 April 26 - 30 Spring Vacation  
 May 28 Professional Day  
 May 31 Memorial Day  
 June 16 Last Day of School-Propose  
 June 17 Professional Day



NOTTINGHAM SCHOOL  
1991 GRADUATES

June 20, 1991

Traci Avery  
Dennis Barry  
David Bartlett  
Jessica Brown  
Sean Dolliver  
Sarah Elliott  
Katherine Fernald  
Justina Fletcher  
Stacy Gagnon  
Benjamin Gilman  
Catherine Griswold  
Samuel Lewis  
Michael Markee  
Salina McIntire  
Derek McKenney  
Heather Peterson  
Troy Pickering  
Timothy Schaaff

Rebecca Agen  
Eric Boucher  
Jennifer Coburn  
Brian Cote  
Ell Friend-Gray  
Sherrie Joy  
Meadow Lang  
Jason Lopez  
Stephanie Lovett  
Karen McKenney  
Damian Morse  
Brian O'Neil  
Lynn Olsson  
Stephen Papineau  
Valerie Pevear  
Cameron Reid  
Jeannie Smith  
James Witham

OFFICERS OF THE BARRINGTON/NOTTINGHAM COOPERATIVE

SCHOOL DISTRICT

1991-92

SCHOOL BOARD

Mr. Clinton Lane.....	Term Expires	1992
Mr. Wayne Nelson.....	Term Expires	1992
Mrs. Judith Anglin.....	Term Expires	1992
Mr. Julien Olivier.....	Term Expires	1993
Mr. Edward Buckley.....	Term Expires	1993
Mr. Peter Paiton.....	Term Expires	1994
Mr. Earle Rourke.....	Term Expires	1994

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Paul E. Campelia, B.S., M.Ed.

Michael J. Frechette, Ph. D.

TREASURER

Jeannine Wentworth

MODERATOR

Frank Winterer

BARRINGTON/NOTTINGHAM COOPERATIVE  
SCHOOL DISTRICT WARRANT  
ELECTION OF OFFICERS  
1992

The State of New Hampshire

To the Inhabitants of the Barrington/Nottingham Cooperative School District comprised of the Towns of Barrington and Nottingham, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE FOLLOWING LOCATIONS:

BARRINGTON - The Middle School Gymnasium commencing at 10:00 A.M.

NOTTINGHAM - The Nottingham Town Hall commencing at 10:00 A.M.

ON TUESDAY, 10 MARCH 1992, TO CAST YOUR BALLOTS FOR CANDIDATES FOR THE FOLLOWING OFFICES:

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect three (3) members of the School Board of the District for a three (3) year term.

One member from Barrington  
One member from Nottingham  
One member At-Large

ARTICLE 3. To choose Auditors, and all other necessary officers and agents for the ensuing year.

The foregoing procedure calling for election of your District officers at the Annual Town Meeting is authorized by Statute (RSA 671:22 Supp) and was adopted by the District at its Organizational Meeting on 6 June 1989.

Given under our hands at said Barrington/Nottingham Cooperative this 29 January 19 92

Mr. Clinton Lane	
Mrs. Judith Anglin	
Mr. Edward Buckley	SCHOOL
Mr. Earle Rourke	
Mr. Wayne Nelson	BOARD
Mr. Julien Olivier	
Mr. Peter Paiton	

A true copy of Warrant--Attest:

Mr. Clinton Lane	
Mrs. Judith Anglin	
Mr. Edward Buckley	
Mr. Earle Rourke	SCHOOL
Mr. Wayne Nelson	
Mr. Julien Olivier	
Mr. Peter Paiton	BOARD



# The State of New Hampshire

Barrington/Nottingham Cooperative  
To the Inhabitants of the School district in the town of Barrington and Nottingham  
qualified to vote in district affairs:

Barrington

You are hereby notified to meet at the Elementary School in said district on the  
17th day of March 1992, at 7:00 o'clock in the afternoon,  
to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will raise and appropriate the sum of two hundred ninety-two dollars (\$292.00) to compensate school district officials for services rendered relative to the Annual School District meeting held on 17 March 1992 (Deficit Appropriation).
3. To see if the voters of the School District will vote to amend Article 14 of the Articles of Agreement by changing the phrase "...the first day of April, 1996" which appears in lines 5, 10, and 11 of Article 14 to read "...17 March 1992."

**NOTE:** An affirmative vote of this Article will terminate the legal existence of the School District effective at the conclusion of the 17 March 1992 District meeting UNLESS A PLAN FOR UNDERTAKING THE FINANCING AND CONSTRUCTION OF A HIGH SCHOOL FACILITY IS ADOPTED BY THE SCHOOL DISTRICT.

Passage of this Article will result in the School District closing it's books and distributing it's assets in accordance with the formulas established in the Articles of Agreement sixty days after the Articles of Agreement become null and void.

4. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District.
5. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.
6. To choose agents and committees in relation to any subject embraced in this warrant.
7. To transact any other business which may legally come before this meeting.

Barrington/Nottingham  
Given under our hands at said Cooperative this 29th day of January 1992

1. Mr. Clinton Lane .....	5 Mr. Wayne Nelson .....	
2 Mrs. Judith Anglin .....	6 Mr. Julien Olivier .....	School Board
3 Mr. Edward Buckley .....	7 Mr. Peter Paiton .....	
4 Mr. Earle Rourke .....	8 .....	

A true copy of Warrant--Attest:

1 Mr. Clinton Lane .....	5 Mr. Wayne Nelson .....	
2 Mrs. Judith Anglin .....	6 Mr. Julien Olivier .....	School Board
3 Mr. Edward Buckley .....	7 Mr. Peter Paiton .....	
4 Mr. Earle Rourke .....	8 .....122.....	

BARRINGTON/NOTTINGHAM COOPERATIVE SCHOOL DISTRICT  
PROPOSED  
1992-93 BUDGET

OPERATING EXPENSES  
-----

2310 - SCHOOL BOARD SERVICES

	1991-92 Proposed Budget	1991-92 Approved Budget	1992-93 Proposed Budget
Moderator	50	0	50
School Disrict Clerk	50	0	50
Treasurer Salary & Expenses	0	0	0
Checklist Supervisors	100	0	120
Ballot Clerks	125	0	10
FICA - Disrict Share	25	0	22
School Board Expense	450	0	0
Audit Service	0	0	0
Postage, Printing, & mailing	500	0	0
Public Notices	500	0	200
Legal Services	500	0	100
Insurance	500	0	100
Police Department	100	0	50
	-----	-----	-----
LINE TOTALS	2900	0	702

CAPITAL EXPENSES  
-----

4100 - SITE & LAND ACQUISITION - WARRANT ARTICLE #4	0	0	0
4300 - ARCHITECTURAL, ENGINEERING, AND LEGAL FEES - WARRANT ARTICLE #3	0	0	0
	-----	-----	-----
LINE TOTALS	0	0	0
TOTAL BUDGET	2900	0	702

laf/maa  
1-16-92



BARRINGTON/NOTTINGHAM CO-OPERATIVE  
ANNUAL MEETING  
MARCH 19, 1991

The Barrington/Nottingham Co-Operative School District Meeting was called to order at 7:10 p.m. by Moderator, Frank Winterer. Present for the meeting were Barrington School Board Members, Chairman, Peter Paiton, Julien Olivier, and Clinton Lane; Nottingham School Board Members, Judith Anglin, Wayne Nelson, Edward Buckley, and Earle Rourke; Superintendent, Barry Clough; School District Clerk, Rita Bevins; Acting Moderator, Jack Gardner; Barrington Supervisors of the Checklist/Ballot Clerks, Pamela McDonald, Rose Fogg and Katherine Swain; Nottingham Supervisors of the Checklist, Ednah Carlson and Heidi Carlson; Ballot Clerks, Sandra Jones and Edith Gero and approximately 30-35 Barrington/Nottingham townspeople.

Chairman Winterer requested a vote from the floor to allow non-residents (Barry Clough) to speak.

VOTED in the AFFIRMATIVE by card vote (no count)

ARTICLE 1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Motion made by Peter Paiton and seconded by Judith Anglin to accept Article 1 as read.

VOTED in the AFFIRMATIVE by card vote. (no count)

ARTICLE 2. To hear the report of the Cooperative Land Search Committee established by vote of the Organizational meeting held on 6 June 1989, pass any vote relating thereto, and authorize the continuation of the Land Search Committee for the 1991-92 school year.

Motion made by Peter Paiton and seconded by Judith Anglin to accept Article 2 as read.

Motion made by Earle Rourke and seconded by William Kyle to amend Article 2 to read, To hear the report of the Cooperative Land Search Committee established by vote of the Organizational meeting held on 6 June 1989 and pass any vote relating thereto.

VOTED in the NEGATIVE by card vote on the amended Article.

13 Yes - 17 No

VOTED in the AFFIRMATIVE by card vote on the original Article.

19 Yes - No (no count)

ARTICLE 3. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District.

Motion made by Peter Paiton and seconded by Wayne Nelson to raise and appropriate the sum of \$2,900 for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations of the School District.



Motion made by Earle Rourke and seconded by Terry Bonser to table Article 3.

VOTED in the AFFIRMATIVE by card vote on the amendment.

17 Yes - 16 No

ARTICLE 4. To see if the District will publicly support the court challenge by school districts to the constitutionality of New Hampshire's method of funding public education through nearly total reliance on local property taxes.

Motion made by Peter Paiton and seconded by Judith Anglin to accept Article 4 as read.

VOTED in the AFFIRMATIVE by card vote.

18 Yes - 15 No

ARTICLE 5. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

Motion made by Peter Paiton and seconded by Julien Olivier to accept Article 5 as read.

VOTED in the AFFIRMATIVE by card vote. (no count)

ARTICLE 6. To choose agents and committees in relation to any subject embraced in this warrant.

Motion made by Earle Rourke and seconded by Edward Buckley to table Article 6.

VOTED in the AFFIRMATIVE by card vote. (no count)

ARTICLE 7. To transact any other business which may legally come before this meeting.

Motion made by Earle Rourke and seconded by William Kyle to direct the School Board to hold a special school district meeting sometime before June 30, 1991 for the purpose of dissolving the Barrington/Nottingham Co-Operative School District.

VOTED in the NEGATIVE by card vote.

13 Yes - 18 No

With no further business, the meeting adjourned at 8:25.

Respectfully submitted,



Rita Bevens

School District Clerk

## BARRINGTON-NOTTINGHAM FINANCIAL STATEMENT 06/28/91

	Budgeted	Expended	Committed	Tot.Exp&Com	Balance
EXPENDITURES:				to 6/30/91	
1105 S.B.Sec.Sal.	0.00			0.00	0.00
2300 S.B.Sec.FICA	38.00	18.22	0.00	18.22	19.78
3800 Treasurer	500.00	0.00	0.00	0.00	500.00
1106 Ck1st.Super	500.00	119.11	0.00	119.11	380.89
1107 Ballot Cl.	414.00	0.00	0.00	0.00	414.00
8900 S.B.Expenses	450.00	10.29	100.00	110.29	339.71
5320 Postage/Prnt	1,000.00	385.00	0.00	385.00	615.00
5400 Public Not.	500.00	0.00	0.00	0.00	500.00
3800 Legal Serv.	1,000.00	64.90	0.00	64.90	935.10
5220 Insurance	3,500.00	200.00	0.00	200.00	3,300.00
1101 Moderator	88.00	0.00	0.00	0.00	88.00
3900 Police Dept.	143.00	0.00	0.00	0.00	143.00
4100 Site/Land Acq	0.00	0.00	0.00	0.00	0.00
4300 Arch/Eng/Fees	15,000.00	0.00	0.00	0.00	15,000.00
-----	-----	-----	-----	-----	-----
TOTALS	23,133.00	797.52	100.00	897.52	22,235.48
=====	=====	=====	=====	=====	=====

REVENUE:	Budgeted	Amount Received to Date:
Source:		
Cash Bal. 7/1/90	30,375.10	30,375.10
Town of Barrington	0.00	
Town of Nottingham	0.00	
Bank Interest		1,552.27
	-----	-----
TOTALS:	30,375.10	31,927.37
	=====	
Less: Expended	Current Yr.Budget	797.52
Prior Yr.	Acct.Pay.Cash Paid	517.00
		-----
Cash Bal.to Date		30,612.85
		=====

## REPORT OF THE SUPERINTENDENT

5 February 1992

To the School Board and Citizens of the Barrington  
/Nottingham Cooperative High School District:

As of 1 October 1991 the high school enrollment for the  
district was as follows:

GRADE:	9	10	11	12	TOTALS:
Barrington	65	65	55	61	246
Nottingham	34	32	34	38	138
TOTALS:	99	97	89	99	384

The most pressing issue facing Cooperative School District voters this year is whether or not to continue the district's existence. As I indicated in this report last year, projected planning estimates, both projected student enrollment and the rate of increase in the Dover High School tuition rates, have clearly reduced the cost effectiveness of high school construction during the near future. I remain of the opinion that unless present economic conditions improve markedly, high school construction will not be feasible, or even advisable, until the end of the decade.

As I also indicated last year, I believe the District has two options available: 1) continue to monitor the cost effectiveness of high school construction which would have the effect of simply maintaining the current Board as a long range planning committee at minimal expense to taxpayers or 2) continue to explore options for long term tuition contracts with other high schools in the area, an alternative which seems particularly logical for Nottingham, with the end result possibly being the dissolution of the District.

Article III of this year's Meeting Warrant forthrightly places the issue of whether or not to continue the existence of the district before the voters.

Respectfully submitted,

Barry L. Clough  
Superintendent

BLC:bb



BIRTHS RECORDED IN NOTTINGHAM IN 1991

<u>Date</u>	<u>Name</u>	<u>Place</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
01-17-91	David Robert Carr	Portsmouth	Paul W. Carr	Diane B. Abram
02-15-91	Andrea Mandl-Abramson	Dover	Daniel R. Abramson	Lillian R. Mandl
02-28-91	Ryan John Rousseau	Dover	Paul A. Rousseau	Jeanette Black
03-01-91	Zachary Alan Mundo	Portsmouth	Paul M. Mundo	Tamara J. Hoyt
03-08-91	Cordelia Carolyn Reagan	Portsmouth	Christopher W. Reagan	Lorene E. Gibbs
03-17-91	Jared Walter Perkins	Exeter	Roger L. Perkins	Kathleen F. Boyd
03-22-91	Amanda Kathleen French	Derry	Steven R. French	Kathleen A. Moran
04-01-91	Kevin Francis Varney	Exeter	Wynn E. Varney	Linda C. Gorman
04-03-91	Jackson Clark Halpin	Manchester	David A. Halpin	Joan S. Leatherbury
04-09-91	Gardner Dennis Hoey	Dover	William J. Hoey	Susan J. Henzel
05-06-91	Stacey Elizabeth Brady	Rochester	Steven J. Brady	Michelle L. Birkbeck
05-06-91	Adam Hill Woodman	Exeter	Larry W. Woodman	Gretchen K. Hill
05-13-91	Meghan Sarah Chiasson	Exeter	Gerard J. Chiasson	Karen M. Fortier
05-24-91	Mark Robert Valliere	Exeter	Mark L. Valliere	Joan S. Inman
06-01-91	Michael Currier Albert	Portsmouth	Christopher S. Albert	Kathleen A. Currier
06-02-91	Ian Robert MacDonald	Dover	Douglas O. MacDonald	Patricia J. Donelson
06-14-91	Danielle Ann Brown	Manchester	William A. Brown	Terrie A. Shaw
06-16-91	Lydia-Ann Debenedictis	Exeter	Timothy J. Debenedictis	Michelle R. Baker
06-16-91	Hannah Debenedictis	Exeter	Timothy J. Debenedictis	Michelle R. Baker
06-30-91	Amanda Jeanne Cook	Exeter	Donald R. Cook	Diane M. Davis
07-03-91	Christopher Michael Koehler	Concord	Donald T. Koehler	Jennifer A. Walton
07-17-91	Christopher Alan Cherim	Exeter	Michael S. Cherim	Georgann Kittle
07-25-91	Shane Michael Horvath	Portsmouth	Donald J. Horvath	Janet C. Sheridan
08-08-91	Jesse Michael James Anderson	Nashua	Walter G. Woodman, Jr.	Judith M. Anderson
08-29-91	Cody Robert Mills	Exeter	John G. Mills, III	Nanci E. Terrio
09-20-91	Ashley May Harris	Manchester	Raymond A. Harris	Peggy M. Stone
10-03-91	Alix Lauren Turner	Exeter	Russell G. Turner	Deborah L. Coffin
10-10-91	Liana Nicole Helmstetter	Exeter	Charles E. Helmstetter	Angela M. Schoonover
11-18-91	Samuel Jackson Rafter	Dover	Harold W. Rafter	Susan K. Jackson
11-29-91	Laurel Era Kisor	Nottingham	William M. Kisor	Karen L. McElmurry
11-20-91	Samantha Marie Lapointe	Exeter	Alan N. Lapointe	Karen A. Robidoux
12-12-91	Audrey Jean Joyce	Exeter	Thomas A. Joyce	Bryn F. Owens

MARRIAGES RECORDED IN NOTTINGHAM IN 1991

<u>Date</u>	<u>Groom's Name</u>	<u>Residence</u>	<u>Bride's Name</u>	<u>Residence</u>
03-19-91	Percy J. West	Nottingham	Brenda True	Nottingham
05-11-91	Kevin M. Belanger	Nottingham	Heidi E. Persson	Nottingham
06-28-91	Mark B. Stacy	W. Fargo, N.C.	Wendy L. Terry	Nottingham
06-29-91	James B. Towle, Jr.	Nottingham	Pamela A. Greene	Nottingham
07-06-91	Ray C. Chapman	Nottingham	Catherine M. Spina	Nottingham
07-06-91	Willard R. Rines	Newington	Paula N. Smith	Nottingham
07-13-91	James A. Zavatsky	Las Vegas, Nevada	Patricia A. Donahue	Amersbury, MA.
07-20-91	Alan N. Lapointe	Nottingham	Karen A. Robidoux	Nottingham
07-25-91	George L. Playe	Nottingham	Joan B. McGarey	Phoenix, Arizona
08-03-91	Jonathan M. Green	Sandwich, MA.	Margaret E. Cymbala	Sandwich, MA.
09-01-91	Noah R. Leed	Westminster, MA.	Grace W. Russell	Westminster, MA.
09-21-91	Charles Hillner IV	Nottingham	Kerrie A. Fortin	Nottingham
10-05-91	Matthew S. Smith	Nottingham	Cynthia Contildes	Nottingham
10-10-91	Michael J. Toal	Assonet, MA.	Susan P. Borgeson	Stoughton, MA.
10-13-91	Herbert A. Toliver	Nottingham	Sally A. McGowen	Nottingham
10-19-91	Thomas D. Pickance	Nottingham	Boni L. Hunter	Nottingham
10-19-91	Wayne A. George	Northwood	Christine M. Lovett	Nottingham
11-23-91	Lawrence J. Rondeau, Jr.	Nottingham	Nancy L. Downes	Nottingham

DEATHS RECORDED IN NOTTINGHAM IN 1991

<u>Date</u>	<u>Name</u>	<u>Place</u>	<u>Name of Father</u>	<u>Maiden Name Of Mother</u>
01-24-91	Anne H. Madsen	Wolfeboro		
02-15-91	Andrea Mandl-Abramson	Dover	Daniel R. Abramson	Lillian R. Mandl
03-02-91	Russell W. McGowen	Rochester		
03-07-91	Lillian F. Spencer	Rochester		
03-13-91	Daniel R. Sullivan	Fremont	Charles Booth	Eleanor Arbuckle
04-16-91	Homer W. Bigart	Portsmouth	Homer S. Bigart	Anna Schardt
05-03-91	Dexter W. Layne	Dover	Benton E. Layne	Mable L. Wheeler
05-19-91	Verner E. Buck	Exeter		
06-09-91	Amy Lee Bernier	Dover	Richard Bernier	Joanne Delisle
07-08-91	Dorothy A. Ellison	Brentwood		
07-21-91	Adam B. Carlson	Exeter	Robert A. Carlson	Marjorie Robinson
08-05-91	Irene D. Plant	Concord		
08-14-91	Grace E. Smith	Nottingham	Leroy Frye	Vera Cilley
10-09-91	Maybelle Chase	Dover		
10-15-91	Alvina Pevear	Brentwood	Charles L. Rock	Annie West
11-12-91	John M. Clark Jr.	Nottingham	John M. Clark, Sr.	Helga Gopfert
12-02-91	Ruth C. Jackson	Nottingham	James E. Shea	Catherine Grant
12-08-91	Everett D. Rollins	Nottingham	Willie H. Rollins	Lilla Merrill
12-21-91	Richard A. Smith	Dover	Herbert Smith	Grace Frye





